

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

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number	Contract ID	200918-F02	Pay Period Start September 2, 202	22 Original Contract Amount \$10,232,211.33
45	Prime Contracto	rN.B. West Contracting Compan	y Pay Period End September 15, 20	022 Net Change Order Amount \$238,349.02
45				Current Contract Amount \$10,470,560.35

Approval Date		By User
September 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	brownjg
September 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
September 19, 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		68.84%

	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 Pay For Estimate No. 45									
		This Estimate	Previous	To Date					
200918-F02									
	Total Posted Items Pay	\$69,116.10	\$7,138,367.11	\$7,207,483.21					
	Gross Item Adjustments	(\$175.34)	\$304,399.93	\$304,224.59					
	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	(\$16,695.00)	\$12,600.00	(\$4,095.00)					
	•		\$7,455,367.04	\$7,507,612.80					
Contract Total Pa	avable This Estimate:	\$52,245,76							

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6S3049	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$10.000	311.15	\$3,111.50	
	0200	6049902	MISC.PIPE CONNECTION TO REINFORCED CONCRETE BOX (INCLUDES ANY EXCAVATION)	EA	\$3,000.000	1	\$3,000.00	
	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$125.000	1.8	\$225.00	
	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$12.000	51	\$612.00	
	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	32,452	\$6,490.40	
	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	6,586	\$1,317.20	
	5002	7261030	30 IN. PIPE GROUP A	360	\$54,360.00			
Project J6S	3049 - Tot	al					\$69,116.10	
Overall - Total								

#### Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADOther Contract Adjustment		Lot 4 SP125CLP Mix ID: SP125 22-15 Density = 93.4; Pay Factor = 100.5% AC = 5.0; Pay Factor = 105%			(\$16,695.00)

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Contract ID 200918-F02 Pay Period Start September 2, 2022 Original Contract Amount \$10,232,211.33 Prime Contractor N.B. West Contracting Company Pay Period End September 15, 2022 Net Change Order Amount \$238,349.02 Current Contract Amount \$10,470,560.35 Contract ID **Progress Estimate Number** 

Adj Type	Entered By	Comments	Time Units	Rate	Amount
		VMA = 14.5; Pay Factor = 100.3% Air Voids = 3.5; Pay Factor = 73.3%			
		Total Pay Factor = 94.7%			
		brownjg			

Overall -	Total	These amounts are listed	in the Incentiv	ve, Disincent	ive, Liquidated Damages or Other Contract A	djustments		(\$16,695.00
ne Item	<u>Adjust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3049	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 (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.	13,595.49	\$105.00	\$1,427,526.45
	0200	MISC.	Material			-3	\$3,000.00	(\$9,000.00
	0200	MISC.	Material		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.	3	\$3,000.00	\$9,000.00
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,009.4	\$125.00	(\$126,175.00
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,009.4	\$125.00	\$126,175.00
	0570	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$175.34
	0570	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-170	\$12.00	(\$2,040.00
	0570	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.	170	\$12.00	\$2,040.00
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-4	\$450.00	(\$1,800.00
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$450.00	\$1,800.00
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-93	\$35.00	(\$3,255.00



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Contract ID 200918-F02 Pay Period Start September 2, 2022 Original Contract Amount \$10,232,211.33
Prime Contractor N.B. West Contracting Company Pay Period End September 15, 2022 Net Change Order Amount \$238,349.02
Current Contract Amount \$10,470,560.35

						Juli Cili Golili	uct Amount	Ψ10,470,500.55
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	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 brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.	93	\$35.00	\$3,255.00
	0650	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-32,452	\$0.20	(\$6,490.40)
	0650	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brownig overridding Payment Estimate Exception 10 on the current Payment Estimate.	32,452	\$0.20	\$6,490.40
	0660	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,586	\$0.20	(\$1,317.20)
	0660	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brownig overridding Payment Estimate Exception 12 on the current Payment Estimate.	6,586	\$0.20	\$1,317.20
	0760	MISC.	Material			-232	\$12.50	(\$2,900.00)
	0760	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brownig overridding Payment Estimate Exception 14 on the current Payment Estimate.	232	\$12.50	\$2,900.00
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material			-18	\$352.80	(\$6,350.40)
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.	18	\$352.80	\$6,350.40
	5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-928	\$18.90	(\$17,539.20)
	5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.	928	\$18.90	\$17,539.20
	5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-255	\$212.15	(\$54,098.25)
	5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.	255	\$212.15	\$54,098.25
Total								(\$175.34)

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

						Contract Project Information	า	
Project Number Proj. Number Proj. Number Project Description								
J6S3049	FAF- S500(33)	Coldmill and resurface	180	ST LOUIS	from Interstate 170 to St. Lo	ouis City limits		
Totals by .	Job Numbe	rs						
J6S3049		d Item Pay Item Adjustm		Item Pay	This Estimate \$69,116.10 (\$175.34) \$68,940.76	Previous \$7,138,367.11 \$304,399.93 \$7,442,767.04	To Date \$7,207,483.21 \$304,224.59 <b>\$7,511,707.80</b>	
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 (\$16,695.00)	\$0.00 \$0.00 \$0.00 \$12,600.00	\$0.00 \$0.00 \$0.00 (\$4.095.00)	

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

**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 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	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6049902, Project Item Line Number 0200, Material Set 604990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Sample record will be entered soon	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting PAL	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6143012, Project Item Line Number 5001, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Awaiting materials inspection	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200012, Project Item Line Number 0570, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200015, Project Item Line Number 5005, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 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 cert	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200036, Project Item Line Number 5006, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200042, Project Item Line Number 0640, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6205901A, Project Item Line Number 0650, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6205901A, Project Item Line Number 0650, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6205902A, Project Item Line Number 0660, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6205902A, Project Item Line Number 0660, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6209903, Project Item Line Number 0760, Material Set 620990396, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting cert	brownjg	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0960, Contract Line Item Number 0960, Item 8031000A, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4011209, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6085008, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6206000C, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0890, Contract Line Item Number 0890, Item 7311053, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1300, Contract Line Item Number 1300, Item 9020513, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9022715, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1460, Contract Line Item Number 1460, Item 9028311, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1510, Contract Line Item Number 1510, Item 9029100, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1200, Contract Line Item Number 1200, Item 9013003, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1290, Contract Line Item Number 1290, Item 9019902, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1720, Contract Line Item Number 1720, Item 9105201, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1740, Contract Line Item Number 1740, Item 9108352, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00918-F02	J6S3049	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,191,442.00	\$1,012,725.70
		0001	0020	2029902	MISC.REMOVAL OF TREES	5.00	0.00	5.00	EA	4.00	\$650.00	\$2,600.00
		0001	0030	2063000	CLASS 3 EXCAVATION	4,575.00	0.00	4,575.00	CUYD	2,047.28	\$10.00	\$20,472.80
		0001	0040	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	22.80	0.00	22.80	STA	18.47	\$150.00	\$2,770.50
		0001	0060	2072000	LINEAR GRADING CLASS 2	326.70	0.00	326.70	STA	281.47	\$250.00	\$70,367.50
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16,415.00	0.00	16,415.00	SQYD	12,623.26	\$5.10	\$64,378.63
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	7,228.71	\$2.50	\$18,071.78
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	351.20	\$125.00	\$43,900.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	16,095.00	0.00	16,095.00	TONS	13,595.49	\$105.00	\$1,427,526.45
		0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00	TONS	3.00	\$72.00	\$216.00
		0001	0120	4071005	TACK COAT	11,997.00	0.00	11,997.00	GAL	733.00	\$3.00	\$2,199.00
		0001	0130	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	4,360.20	0.00	4,360.20	SQYD	2,584.20	\$61.20	\$158,153.04
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	17.00	\$1,600.00	\$27,200.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	15.00	0.00	15.00	EA	11.00	\$700.00	\$7,700.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	21.00	-15.00	6.00	EA	3.00	\$300.00	\$900.00
		0001	0200	6049902	MISC.PIPE CONNECTION TO REINFORCED CONCRETE BOX (INCLUDES ANY EXCAVATION)	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0210	6081012	TRUNCATED DOMES	2,293.00	0.00	2,293.00	SQFT	1,645.70	\$25.00	\$41,142.50
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	1,124.93	\$50.00	\$56,246.50
		0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	3,988.85	\$80.00	\$319,108.00
		0001	0240	6085008	PAVED APPROACH, 8 IN.	88.30	19.80	108.10	SQYD	554.40	\$84.00	\$46,569.60
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	11,963.00	0.00	11,963.00	SQYD	10,823.76	\$36.00	\$389,655.36
		0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	286.00	\$300.00	\$85,800.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	2,086.00	0.00	2,086.00	SQYD	1,667.20	\$46.00	\$76,691.20
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,119.00	0.00	1,119.00	LF	33.00	\$28.00	\$924.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,163.00	0.00	1,163.00	LF	183.70	\$26.00	\$4,776.20
		0001	0300	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	7.00	\$100.00	\$700.00
		0001	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	22,497.00	0.00	22,497.00	LF	17,470.70	\$22.00	\$384,355.40
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	3,481.10	0.00	3,481.10	SQYD	1,009.40	\$125.00	\$126,175.00
		0001	0360	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,009.40	\$0.01	\$10.09
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	3,481.10	0.00	3,481.10	SQYD	1,009.40	\$3.00	\$3,028.20
		0001	0380	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	16,350.43	0.00	16,350.43	LF	2,095.80	\$0.50	\$1,047.90
		0001	0390	6131015	AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	8,184.00	0.00	8,184.00	EA	590.00	\$1.50	\$885.00
		0001	0400	6141120	FOR FULL DEPTH PAVEMENT REPAIR  CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	45.00	3.00	48.00	EA	35.00	\$1,000.00	\$35,000.00
		0001	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	25.00	4.00	29.00	EA	14.00	\$1,350.00	\$18,900.00
		0001	0420	6143011	X 600MM)  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 /	1,500.00	0.00	1,500.00	LF	0.00	\$3.00	\$0.00
		0001	0490	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	4,500.00	0.00	4,500.00	LF	0.00	\$1.00	\$0.00
			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)
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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	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	170.00	\$12.00	\$2,040.00
		0001	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	159.00	0.00	159.00	EA	86.00	\$325.00	\$27,950.00
		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	8.00	0.00	8.00	EA	4.00	\$450.00	\$1,800.00
		0001	0640	6200042	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	139.00	0.00	139.00	EA	93.00	\$35.00	\$3,255.00
		0001	0650	6205901A	WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	43,610.00	0.00	43,610.00	LF	32,452.00	\$0.20	\$6,490.40
		0001	0660	6205902A	MARKING PAINT, TYPE L BEADS  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	52,290.00	0.00	52,290.00	LF	6,586.00	\$0.20	\$1,317.20
		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
					MARKING PAINT, TYPE L BEADS							
		0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	183.00	0.00	183.00	LF	611.00	\$0.20	\$122.20
		0001	0690	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,845.00	0.00	6,845.00	LF	107.50	\$6.00	\$645.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	96,256.00	0.00	96,256.00	LF	1,070.00	\$0.10	\$107.00
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00	EA	0.00	\$10.00	\$0.00
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF	0.00	\$0.05	\$0.00
		0001	0730	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	33.00	0.00	33.00	EA	0.00	\$60.00	\$0.00
		0001	0740	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$60.00	\$0.00
		0001	0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW	379.00	0.00	379.00	LF	232.00	\$12.50	\$2,900.00
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118,772.00	0.00	118,772.00	SQYD	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	\$9,300.0
		0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	1,987.00	\$70.00	\$139,090.0
		0001	0820	7261018 7261024	18 IN. PIPE GROUP A 24 IN. PIPE GROUP A	571.00 581.00	-263.00 -227.00	308.00 354.00	LF	251.00	\$100.00 \$125.00	\$25,100.0
		0001	0840	7269902	MISC.4' SPECIAL FLUME	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.0
		0001	0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	10.00	0.00	10.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	-2.00	62.00	FT	22.00	\$850.00	\$18,700.0
		0001	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	188.00	19.00	207.00	FT	158.00	\$605.00	\$95,590.0
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	59.00	16.00	75.00	FT	55.00	\$575.00	\$31,625.00
		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	\$0.0
		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	\$0.0
		0001	0945	7319903	MISC.MSD GRATE INLET 5' X 3'	78.00	0.00	78.00	LF	0.00	\$750.00	\$0.0
		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	\$41,130.0
		0001	0970	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00	\$5,000.00	\$0.0
		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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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	1010	8061016	SEDIMENT REMOVAL	2,751.00	0.00	2,751.00	CUYD	0.00	\$0.01	\$0.00
		0001	1020	8061017	TEMPORARY SEEDING	2.40	0.00	2.40	ACRE	0.00	\$1,000.00	\$0.00
		0001	1030	8061019	SILT FENCE	24,180.00	0.00	24,180.00	LF	0.00	\$0.01	\$0.00
		0001	1040	8064133	TYPE 1C EROSION CONTROL BLANKET	250.00	0.00	250.00	SQYD	0.00	\$5.00	\$0.00
		0001	1050	8064141	TYPE 4 EROSION CONTROL BLANKET	68.00	0.00	68.00	SQYD	0.00	\$10.00	\$0.00
		0001	1060	8069902	MISC.CONCRETE WASHOUTS	10.00	0.00	10.00	EA	0.00	\$0.01	\$0.00
		0001	1070	8069903	MISC.SILT FENCE- SEDIMENT LOG	9,515.00	0.00	9,515.00	LF	0.00	\$0.01	\$0.00
		0010	1080	6061060	MGS GUARDRAIL	852.00	0.00	852.00	LF	662.50	\$24.00	\$15,900.00
		0010	1090	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	252.00	0.00	252.00	LF	200.00	\$40.00	\$8,000.00
		0010	1100	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	275.00	0.00	275.00	LF	160.00	\$58.00	\$9,280.00
		0010	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0010	1120	6061080	CURB) MGS END ANCHOR	7.00	0.00	7.00	EA	6.00	\$1,200.00	\$7,200.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	7.00	\$2,900.00	\$20,300.00
		0010	1140	6069903	MISC."TIGHT RADIUS-MGS GUARDRAIL, 6 FT. POSTS, 1 FT	115.00	0.00	115.00	LF	71.50	\$88.00	\$6,292.00
		0020	1160	9011108	6.75 IN. SPACING"  BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0020	1170	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.00
		0020	1190	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$3,104.00	\$0.00
		0020	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	318.00	0.00	318.00	LF	344.00	\$12.00	\$4,128.00
			1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	0.00	1,155.00	LF	727.00	\$31.00	\$22,537.00
		0020	1220	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	12.00	\$735.00	\$8,820.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,210.00	0.00	1,210.00	LF	1,086.00	\$0.50	\$543.00
		0020	1270	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	0.00	500.00	LF	0.00	\$0.90	\$0.00
			1273	9017208	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	710.00	0.00	710.00	LF	710.00	\$6.00	\$4,260.00
		0020			NEUTRAL, 2 AWG							
		0020	1277	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,820.00	0.00	2,820.00	LF	1,410.00	\$2.70	\$3,807.00
		0020	1280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	9.00	\$1,033.00	\$9,297.00
		0020	1290	9019902	MISC.PAD MOUNTED 120/240 POWER SUPPLY WITH LIGHTING CONTROLLER	4.00	0.00	4.00	EA	5.00	\$3,104.00	\$15,520.00
		0020	1293	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,539.00	\$13,851.00
		0020	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	12.00	0.00	12.00	EA	10.00	\$596.00	\$5,960.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	12.00	\$1,015.00	\$12,180.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	17.00	0.00	17.00	EA	16.00	\$1,038.00	\$16,608.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	223.00	0.00	223.00	SQFT	185.00	\$29.00	\$5,365.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	50.00	\$41.00	\$2,050.00
		0030	1340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	0.00	23.00	EA	21.00	\$640.00	\$13,440.00
		0030	1350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	4.00	\$942.00	\$3,768.00
		0030	1355	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$6,806.00	\$6,806.00
		0030	1357	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$8,046.00	\$8,046.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$7,499.00	\$14,998.00
		0030	1380	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$7,770.00	\$7,770.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,155.00	\$32,310.00
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	920.00	0.00	920.00	LF	573.00	\$12.00	\$6,876.00
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,844.00	0.00	1,844.00	LF	1,656.00	\$31.00	\$51,336.00
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$0.90	\$54.00
		0030	1425	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$0.85	\$0.00
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,200.00	0.00	6,200.00	LF	5,387.00	\$0.45	\$2,424.15
		0030	1440	9028309	CABLE, 16 AWG 3 CONDUCTOR	1,370.00	0.00	1,370.00	LF	1,367.00	\$0.88	\$1,202.96

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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	10.00	\$428.00	\$4,280.00
		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	360.00	\$151.00	\$54,360.00
		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	928.00	\$18.90	\$17,539.20
		0001	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	537.00	537.00	EA	255.00	\$212.15	\$54,098.25
		0001	5007	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	0.00	105.00	105.00	LF	105.00	\$199.00	\$20,895.00
		0001	5008	2029901	MISC.Removal of Improvements for Barrier Wall addition	0.00	1.00	1.00	LS	1.00	\$1,119.37	\$1,119.37
		0010	5009	6079903	MISC.Fence - Remove and reinstall	0.00	75.00	75.00	LF	75.00	\$32.00	\$2,400.00
		0001	5010	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	1,700.00	1,700.00	LF	1,551.00	\$2.00	\$3,102.00
	Project J	6S3049 - To	otal Value	Posted to D	ate as of Report Generated Date							\$7,207,483.20
200918-F02 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$7,207,483.20

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

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

Project: J6S3049

Line lumber	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
0030	2063000	CLASS 3 EXCAVATION	9/12/22	9/16/22	105.16	CUYD	WB MO-180 between Pennsylvania Ave and Salerno Drive	616+32		617+22		P18-1 Excavation = 105.16 cuyd
			9/14/22	9/16/22	36.13	CUYD	WB MO-180 between Pennsylvania Ave and Salerno Drive	617+91		618+42		P18-5B Excavation = 36.13
				9/16/22	53.97	CUYD	WB MO-180 between Pennsylvania Ave and Salerno Drive	617+22		617+91		P18-5A Excavation = 53.97 cuyd
			9/15/22	9/16/22	52.25	CUYD	WB MO-180 between Pennsylvania Ave and Salerno Drive	618+42		619+15		P18-6 Excavation = 52.25 cuyd
				9/16/22	63.64	CUYD	WB MO-180 between Pennsylvania Ave and Salerno Drive	619+15		620+00		P18-7A Excavation = 63.64 cuyd
0200	6049902	MISC. DRAINAGE ITEM	9/12/22	9/16/22	1.00	EA	WB MO-180 between Pennsylvania Ave and Salerno Drive	616+32				P18-1 connection to arch culvert at park entrance
0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/12/22	9/12/22	1.80	SQYD	Rte 180 at Lackland	518+00		520+00		6/18/21 transposed numbers on line 0350 paid 87.9 S when it should have been 89.7 SY. Paying the 1.8 SY difference
0570	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	9/9/22	9/15/22	51.00	LF	Rte 180 before Keinlen	686+00		689+00		
0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/9/22	9/15/22	32,452.00	LF	Rte 180	501+00		693+00		
0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/9/22	9/15/22	6,586.00	LF	Rte 180	501+00		543+00		
5002	7261030	30 IN. PIPE GROUP A	9/12/22	9/16/22	90.00	LF	WB MO-180 between Pennsylvania Ave and Salerno Drive	616+32		617+22		P18-1 = 90'
			9/14/22	9/16/22	49.00	LF	WB MO-180 between Pennsylvania Ave and Salerno Drive	617+91		618+42		P18-5B = 49'
				9/16/22	68.00	LF	WB MO-180 between Pennsylvania Ave and Salerno Drive	617+22		617+91		P18-5A = 68'
			9/15/22	9/16/22	70.00	LF	WB MO-180 between Pennsylvania Ave and Salerno Drive	618+42		619+15		P18-6 = 70'
				9/16/22	83.00	LF	WB MO-180 between Pennsylvania Ave and Salerno Drive	619+15		620+00		P18-7A = 83'

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
l6S3049	0800	TYPE 5 AGGREGATE	Material						Estimate Exception 3 on the current Payment Estimate.
		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 MIXTURE	Other Item Adjustment	ACAD	39	Jun 16, 2022	brownjg	\$2,903.76	Asphalt laid between 6/02/22 - 6/15/22
		PG64-22 (BP-1)	Aujustinent			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	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Nov 17, 2021	SYSTEM	\$48.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jan 3, 2022	SYSTEM	\$76.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Mar 2, 2022	SYSTEM	\$38.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Jun 16, 2022	SYSTEM	\$2,966.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,332.11	
			Price FUEL -	Total				\$3,332.11	
	0090 -							(\$4,876.54)	
	0100	ASPHALTIC CONCRETE MIXTURE PG	Material		39	Jun 16, 2022	SYSTEM	\$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
		70-22 (SP1			39	Jun 16, 2022	SYSTEM	(\$1,427,526.45)	
					40	Jul 1, 2022	SYSTEM	\$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3049	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)	
					43	Aug 16, 2022	SYSTEM	\$1,427,526.45	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.
					43	Aug 16, 2022	SYSTEM	(\$1,427,526.45)	
					44	Sep 1, 2022	SYSTEM	\$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Sep 1, 2022	SYSTEM	(\$1,427,526.45)	
					45	Sep 16, 2022	SYSTEM	\$1,427,526.45	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.
					45	Sep 16, 2022	SYSTEM	(\$1,427,526.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	38	Jun 2, 2022	brownjg	\$46,637.49	Asphalt laid between 5/16/22 - 5/23/22  Mix ID: SP125 22-15  Virgin Asphalt = 3.9%  Total Tons = 4931.27
									Adjustment = 46,637.49  Current Index = 637.5  Base Index = 395  Index Difference = 242.5
									AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %
					39	Jun 16,	brownjg	\$100,526.61	brownjg 6/2/22  Asphalt laid between 6/02/22 - 6/15/22
						2022	Stewning	ψ100,020.01	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 8,664.22 Adjustment = 100,526.61
									Current Index = 692.5 Base Index = 395 Index Difference = 297.5
									AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %
									brownjg 6/16/22
				ACAD - Tota				\$147,164.10	
				djustment - T		lum O	OVOTEL	\$147,164.10	Defended by Dischling at his and the second second
			Price FUEL		38	Jun 2, 2022	SYSTEM	\$51,243.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Total	39	Jun 16, 2022	SISIEM	\$102,691.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -	- Total				\$153,935.58 \$153,935.58	
	0100 -	Total	FINGE FUEL -	Total				\$153,935.58	
	0110	MISC.	Price FUEL		25	Nov 17,	SYSTEM	\$12.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021		\$12.25	
				- Total				\$12.25	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0110	MISC.	Price FUEL -					\$12.25	
	0110 -	Total						\$12.25	
	0120	TACK COAT	Material		25	Nov 17, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$15.00)	
					26	Dec 2, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$15.00)	
					27	Dec 16, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$15.00)	
					28	Jan 3, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$15.00)	
					29	Jan 18, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$15.00)	
					30	Feb 1, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$15.00)	
					31	Feb 16, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$15.00)	
					32	Mar 2, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$15.00)	
					33	Mar 17, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$15.00)	
					34	Apr 4, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$15.00)	
					35	Apr 18, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$15.00)	
					36	May 3, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$15.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE	Material		8	Mar 2,	SYSTEM	\$1,105.27	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	0130	BASE ( 8 IN. NON-REINF)	Material			2021			Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$1,105.27)	
					9	Mar 16, 2021	SYSTEM	\$14,508.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$14,508.07)	
					10	Apr 2, 2021	SYSTEM	\$25,757.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$25,757.86)	
					11	Apr 16, 2021	SYSTEM	\$38,547.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$38,547.43)	
					12	May 3, 2021	SYSTEM	\$39,633.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$39,633.73)	
					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,	SYSTEM	(\$133,966.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130		Material			2021			
					22	Oct 1, 2021	SYSTEM	\$144,101.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$144,101.52)	
					23	Oct 18, 2021	SYSTEM	\$149,652.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$149,652.36)	
					24	Nov 3, 2021	SYSTEM	\$155,882.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$155,882.52)	
					25	Nov 17, 2021	SYSTEM	\$156,616.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$156,616.92)	
					26	Dec 2, 2021	SYSTEM	\$156,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$156,929.04)	
					27	Dec 16, 2021	SYSTEM	\$157,553.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 brownig overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$158,153.04)	
					32	Mar 2, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$158,153.04)	
					33	Mar 17, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$158,153.04)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0130 -	Total						\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0170	ADJUSTING MANHOLE	Material		14	Jun 2, 2021	SYSTEM	(\$3,200.00)	
					15	Jun 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$4,800.00)	
					16	Jul 1, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$4,800.00)	
					17	Jul 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$4,800.00)	
					18	Aug 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$4,800.00)	
					19	Aug 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment 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,	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0170	ADJUSTING MANHOLE	Material	Type		2022			Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WANTOLL			28	Jan 3, 2022	SYSTEM	(\$17,600.00)	Estimate Exception 7 on the editorit Fayment Estimate.
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)	
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)	
					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)	
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$16,000.00)	
					33	Mar 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0170 -							\$0.00	
	0180	ADJUSTING	Material		23	Oct 18,	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment
		BASIN OR INLET				2021			Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BASIN OR INLET			23	2021 Oct 18, 2021	SYSTEM	(\$700.00)	
		BASIN OR INLET			23	Oct 18,	SYSTEM SYSTEM	(\$700.00) \$2,100.00	
		BASIN OR INLET				Oct 18, 2021 Nov 3,		, ,	Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
		BASIN OR INLET			24	Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM	\$2,100.00	Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
		BASIN OR INLET			24	Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17,	SYSTEM SYSTEM	\$2,100.00	Estimate Exception 14 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment
		BASIN OR INLET			24 24 25	Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00	Estimate Exception 14 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment
		BASIN OR INLET			24 24 25 25	Oct 18, 2021  Nov 3, 2021  Nov 3, 2021  Nov 17, 2021  Nov 17, 2021  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Estimate Exception 14 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 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		BASIN OR INLET			24 24 25 25 26	Oct 18, 2021  Nov 3, 2021  Nov 17, 2021  Nov 17, 2021  Dec 2, 2021  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$4,200.00	Estimate Exception 14 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 6 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		BASIN OR INLET			24 24 25 25 26 26	Oct 18, 2021  Nov 3, 2021  Nov 17, 2021  Nov 17, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16, 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$4,200.00	Estimate Exception 14 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 6 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment
		BASIN OR INLET			24 24 25 25 26 26 27	Oct 18, 2021  Nov 3, 2021  Nov 17, 2021  Nov 17, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$4,200.00 (\$4,200.00)	Estimate Exception 14 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 6 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment
		BASIN OR INLET			24 24 25 25 26 26 27 27	Oct 18, 2021  Nov 3, 2021  Nov 17, 2021  Nov 17, 2021  Dec 2, 2021  Dec 16, 2021  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$4,200.00 (\$4,200.00) \$4,200.00	Estimate Exception 14 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 6 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		BASIN OR INLET			24 24 25 25 26 26 27 27 28	Oct 18, 2021  Nov 3, 2021  Nov 17, 2021  Nov 17, 2021  Dec 2, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 3	SYSTEM	\$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$4,200.00 (\$4,200.00) \$4,200.00 (\$4,200.00)	Estimate Exception 14 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 6 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0180	ADJUSTING BASIN OR INLET	Material		30	Feb 1, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$7,000.00)	
					31	Feb 16, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$7,000.00)	
					32	Mar 2, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$7,000.00)	
					33	Mar 17, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - To					\$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)	
					19	Aug 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$600.00)	
					20	Sep 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$600.00)	
					21	Sep 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$600.00)	
					22	Oct 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Oct 1,	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0190	PIPE COLLAR, TYPE A	Material			2021			
		THEX			23	Oct 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$900.00)	
					24	Nov 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$900.00)	
					25	Nov 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$900.00)	
					26	Dec 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$900.00)	
					27	Dec 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$900.00)	
					28	Jan 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$900.00)	
					29	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$900.00)	
					30	Feb 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$900.00)	
					31	Feb 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$900.00)	
					32	Mar 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC. DRAINAGE ITEM	Material		8	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					9	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$6,000.00)	
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0200	MISC. DRAINAGE ITEM	Material	.,,,,,	10	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$6,000.00)	
					13	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$6,000.00)	
					45	Sep 16, 2022	SYSTEM	\$9,000.00	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.
					45	Sep 16, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	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 - Tot	tal				\$0.00	
	0210 -	6 IN. CONCRETE MEDIAN STRIP	Material		12	May 3, 2021	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0220	6 IN. CONCRETE	Material		15	Jun 16, 2021	SYSTEM	(\$3,921.50)	
		MEDIAN STRIP			16	Jul 1, 2021	SYSTEM	\$7,421.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$7,421.50)	
					17	Jul 16, 2021	SYSTEM	\$8,936.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$8,936.50)	
					18	Aug 2, 2021	SYSTEM	\$11,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,716.50)	
					19	Aug 16, 2021	SYSTEM	\$13,601.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$13,601.50)	
					20	Sep 2, 2021	SYSTEM	\$14,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$14,576.50)	
					21	Sep 16, 2021	SYSTEM	\$14,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment 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,	SYSTEM	\$18,016.50	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	0220	6 IN. CONCRETE	Material			2022			Estimate Item Adjustment (0046) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.												
		MEDIAN STRIP			29	Jan 18, 2022	SYSTEM	(\$18,016.50)													
					30	Feb 1, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					30	Feb 1, 2022	SYSTEM	(\$18,016.50)													
					31	Feb 16, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					31	Feb 16, 2022	SYSTEM	(\$18,016.50)													
					32	Mar 2, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					32	Mar 2, 2022	SYSTEM	(\$18,016.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0220 -	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
										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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED APPROACH, 7 IN.	Material		18	Aug 2, 2021	SYSTEM	\$221,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$221,916.00)	
					19	Aug 16, 2021	SYSTEM	\$228,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$228,940.00)	
					20	Sep 2, 2021	SYSTEM	\$239,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$239,836.00)	
					21	Sep 16, 2021	SYSTEM	\$277,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$277,244.00)	
					22	Oct 1, 2021	SYSTEM	\$277,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$277,244.00)	
					23	Oct 18, 2021	SYSTEM	\$278,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$278,132.00)	
					24	Nov 3, 2021	SYSTEM	\$299,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$299,196.00)	
					25	Nov 17, 2021	SYSTEM	\$310,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$310,076.00)	
					26	Dec 2, 2021	SYSTEM	\$313,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$313,412.00)	
					27	Dec 16, 2021	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$319,108.00)	
					28	Jan 3, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$319,108.00)	
					29	Jan 18, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$319,108.00)	
					30	Feb 1, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$319,108.00)	
					31	Feb 16, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED APPROACH, 7	Material		31	Feb 16, 2022	SYSTEM	(\$319,108.00)	
		IN.			32	Mar 2, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$319,108.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0230 -	Total						\$0.00	
	0240	PAVED APPROACH, 8 IN.	Material		16	Jul 1, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,080.40)	
					17	Jul 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$9,080.40)	
					18	Aug 2, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$9,080.40)	
					19	Aug 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment 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 brownig 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED APPROACH, 8	Material						Estimate Exception 13 on the current Payment Estimate.
		IN.			27	Dec 16, 2021	SYSTEM	(\$46,569.60)	
					28	Jan 3, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$46,569.60)	
					29	Jan 18, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$46,569.60)	
					30	Feb 1, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$46,569.60)	
					31	Feb 16, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$46,569.60)	
					32	Mar 2, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$46,569.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.
					16	Jul 1, 2021	SYSTEM	(\$1,663.20)	
					17	Jul 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17		SYSTEM	(\$1,663.20) \$1,663.20	
						2021 Jul 16,		, , ,	of '0.00000' is applied (if non-zero).  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;
					17	2021 Jul 16, 2021 Aug 2,	SYSTEM	\$1,663.20	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates
					17	2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$1,663.20 (\$1,663.20)	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100;
					17 18 18	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM	\$1,663.20 (\$1,663.20) \$1,663.20	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.  Averaged Price Adjustment from this item on all previous payment estimates
					17 18 18	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	\$1,663.20 (\$1,663.20) \$1,663.20	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100;
					17 18 18 19	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,663.20 (\$1,663.20) \$1,663.20 (\$1,663.20)	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.  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;
					17 18 18 19 19	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,663.20 (\$1,663.20) \$1,663.20 (\$1,663.20) \$1,663.20	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 132 on the current Payment (0001) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 246.100; Overrun Quantity Balance 138.00.  This adjustment offsets the system override of the overrun adjustment. This
					17 18 18 19 19 20 20	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	\$1,663.20 (\$1,663.20) \$1,663.20 (\$1,663.20) \$11,592.00	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.  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.  This adjustment offsets the system override of the overrun adjustment. This
					17 18 18 19 19 20 20 20 20	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 3021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM  SYSTEM  SYSTEM	\$1,663.20 (\$1,663.20) \$1,663.20 (\$1,663.20) \$11,592.00 (\$11,592.00)	of '0.00000' is applied (if non-zero).  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.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.  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.  This adjustment offsets the system override of the overrun adjustment. This amount will be paid on a future change order.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3049	0240	PAVED APPROACH, 8	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.													
		IN.			21	Sep 16, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.													
					21	Sep 16, 2021	SYSTEM	(\$8,366.40)														
					22	Oct 1, 2021	SYSTEM	(\$19,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					22	Oct 1, 2021	dunnj1	(\$17,530.80)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order													
					22	Oct 1, 2021	SYSTEM	\$17,530.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.													
					22	Oct 1, 2021	SYSTEM	\$19,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.													
					22	Oct 1, 2021	SYSTEM	(\$17,530.80)														
					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	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.						
														:		2	29	Jan 18, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
																				29	Jan 18, 2022	SYSTEM
																					3	3
					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.													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0240	PAVED APPROACH, 8 IN.	Overrun	Overrun	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					34	Apr 4, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					34	Apr 4, 2022	dunnj1	\$37,489.20	This adjustment offsets the previous user entered adjustments for materials exceptions and item overruns. Now that all materials exceptions have been satisfied the system will handle the overrun adjustment.	
				Overrun - T	otal			(\$37,489.20)		
			Overrun - To	otal		(\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0250	CONCRETE SIDEWALK, 4 IN.	Material		19	Aug 16, 2021	SYSTEM	(\$197,609.76)	
					20	Sep 2, 2021	SYSTEM	\$229,329.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$229,329.36)	
					21	Sep 16, 2021	SYSTEM	\$240,039.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$240,039.36)	
					22	Oct 1, 2021	SYSTEM	\$261,909.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$261,909.36)	
					23	Oct 18, 2021	SYSTEM	\$280,100.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$280,100.16)	
				- Total				\$0.00	
	0050	Tetal	Material - To	tal				\$0.00	
	0250	Total MISC.	Material		10	Apr 2,	SYSTEM	\$0.00 \$300.00	This adjustment offsets the original system-generated Material Payment
	0200	CONCRETE	Waterial			2021			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0260	0260 MISC. CONCRETE	Material						Estimate Exception 39 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$42,300.00)	
					19	Aug 16, 2021	SYSTEM	\$43,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$43,500.00)	
					20	Sep 2, 2021	SYSTEM	\$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$47,400.00)	
					21	Sep 16, 2021	SYSTEM	\$50,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$50,100.00)	
					22	Oct 1, 2021	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$54,300.00)	
					23	Oct 18, 2021	SYSTEM	\$63,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$63,900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	MISC. CONCRETE	Material		13	May 17, 2021	SYSTEM	\$14,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			Material		13		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
			Material			2021 May 17,		\$14,812.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
			Material		13	2021 May 17, 2021 Jun 2,	SYSTEM	\$14,812.00 (\$14,812.00)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
			Material		13	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	\$14,812.00 (\$14,812.00) \$19,596.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
			Material		13 14	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$14,812.00 (\$14,812.00) \$19,596.00 (\$19,596.00)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
			Material		13 14 14 15	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 201	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,812.00 (\$14,812.00) \$19,596.00 (\$19,596.00) \$19,596.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
			Material		13 14 14 15	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,812.00 (\$14,812.00) \$19,596.00 (\$19,596.00) \$19,596.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
			Material		13 14 14 15 15 16	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,812.00 (\$14,812.00) \$19,596.00 (\$19,596.00) \$19,596.00 (\$19,596.00) \$54,809.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
			Material		13 14 14 15 15 16	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,812.00 (\$14,812.00) \$19,596.00 (\$19,596.00) \$19,596.00 (\$19,596.00) \$54,809.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
			Material		13 14 14 15 15 16 16	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,812.00 (\$14,812.00) \$19,596.00 (\$19,596.00) (\$19,596.00) (\$19,596.00) (\$54,809.00) (\$54,809.00)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
			Material		13 14 14 15 15 16 16 17	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$14,812.00 (\$14,812.00) \$19,596.00 (\$19,596.00) \$19,596.00 (\$19,596.00) \$54,809.00 (\$54,809.00) \$76,691.20	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.
			Material		13 14 14 15 15 16 16 17 17 18	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$14,812.00 (\$14,812.00) \$19,596.00 (\$19,596.00) \$19,596.00) (\$19,596.00) (\$54,809.00) \$76,691.20 (\$76,691.20)	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3049 0270	0270	MISC. CONCRETE	Material		20	Sep 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					20	Sep 2, 2021	SYSTEM	(\$76,691.20)			
					21	Sep 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$76,691.20)			
					22	Oct 1, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					22	Oct 1, 2021	SYSTEM	(\$76,691.20)			
					23	Oct 18, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					23	Oct 18, 2021	SYSTEM	(\$76,691.20)			
					24	Nov 3, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					24	Nov 3, 2021	SYSTEM	(\$76,691.20)			
					25	Nov 17, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					25	Nov 17, 2021	SYSTEM	(\$76,691.20)			
					26	Dec 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					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
					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)			
			Matarial Ta	- Total				\$0.00			
	0270	Total	Material - To	tal				\$0.00 \$0.00			
	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material	rial	14	Jun 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					14	Jun 2, 2021	SYSTEM	(\$420.00)			
					15	Jun 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
								(\$420.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3049	0280	CONCRETE	Material			2021													
		CURB (6 IN. HEIGHT AND UNDER)			16	Jul 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					16	Jul 1, 2021	SYSTEM	(\$420.00)											
					17	Jul 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					17	Jul 16, 2021	SYSTEM	(\$420.00)											
						18	Aug 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					18	Aug 2, 2021	SYSTEM	(\$924.00)											
					19	Aug 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					19	Aug 16, 2021	SYSTEM	(\$924.00)											
					20	Sep 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					20	Sep 2, 2021	SYSTEM	(\$924.00)											
							21	Sep 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					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										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0280 CONCRETE	CONCRETE	Material	Туре					Estimate Exception 18 on the current Payment Estimate.			
		CURB (6 IN. HEIGHT AND UNDER)			29	Jan 18, 2022	SYSTEM	(\$924.00)				
					30	Feb 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					30	Feb 1, 2022	SYSTEM	(\$924.00)				
					31	Feb 16, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					31	Feb 16, 2022	SYSTEM	(\$924.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0280 -	- Total						\$0.00				
	0290	CURB AND GUTTER TYPE B	Material		14	Jun 2, 2021	SYSTEM	\$1,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					14	Jun 2, 2021	SYSTEM	(\$1,612.00)				
					15	Jun 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					15	Jun 16, 2021	SYSTEM	(\$4,776.20)				
					16	Jul 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					16	Jul 1, 2021	SYSTEM	(\$4,776.20)				
					17	Jul 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					17	Jul 16, 2021	SYSTEM	(\$4,776.20)				
					18	Aug 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					18	Aug 2, 2021	SYSTEM	(\$4,776.20)				
					19	Aug 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
									19	Aug 16, 2021	SYSTEM	(\$4,776.20)
					20	Sep 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					20	Sep 2, 2021	SYSTEM	(\$4,776.20)				
						21	Sep 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$4,776.20)				
					22	Oct 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					22	Oct 1, 2021	SYSTEM	(\$4,776.20)				
					23	Oct 18, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					23	Oct 18, 2021	SYSTEM	(\$4,776.20)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	0290	CURB AND GUTTER TYPE B	Material	- Total				\$0.00							
	0000	Total	Material - To	tal				\$0.00							
	0300	ROCK LINING	Material		13	May 17, 2021	SYSTEM	<b>\$0.00</b> <b>\$711.00</b>	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.						
					18	Aug 2, 2021	SYSTEM	(\$700.00)							
					19	Aug 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					19	Aug 16, 2021	SYSTEM	(\$700.00)							
					20	Sep 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					20	Sep 2, 2021	SYSTEM	(\$700.00)							
					21	Sep 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					21	Sep 16, 2021	SYSTEM	(\$700.00)							
								22	Oct 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
						22	Oct 1, 2021	SYSTEM	(\$700.00)						
					23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					23	Oct 18, 2021	SYSTEM	(\$700.00)							
					24	Nov 3, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
											24	Nov 3, 2021	SYSTEM	(\$700.00)	
										25	Nov 17, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					25	Nov 17, 2021	SYSTEM	(\$700.00)							
							26	Dec 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					26	Dec 2, 2021	SYSTEM	(\$700.00)							
					27	Dec 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					27	Dec 16, 2021	SYSTEM	(\$700.00)							
					28	Jan 3, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					28	Jan 3,	SYSTEM	(\$700.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0300	ROCK LINING	Material			2022				
					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 brownig 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 brownig 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.
					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 - To	tal				\$0.00		
	0300 -	- Total	wateriai - 100					\$0.00		
	0310		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		SYSTEM	\$76,307.00 (\$76,307.00)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment	
						2021 Apr 2,			Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment	
					10	2021 Apr 2, 2021 Apr 16,	SYSTEM	(\$76,307.00)	Estimate Item Adjustment (0005) 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 (0005) due to user dunnj1 overridding Payment	
					10	2021  Apr 2, 2021  Apr 16, 2021  Apr 16,	SYSTEM SYSTEM	(\$76,307.00) \$87,177.20	Estimate Item Adjustment (0005) 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 (0005) due to user dunnj1 overridding Payment	
					10 11	2021  Apr 2, 2021  Apr 16, 2021  Apr 16, 2021  May 3,	SYSTEM SYSTEM SYSTEM	(\$76,307.00) \$87,177.20 (\$87,177.20)	Estimate Item Adjustment (0005) 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 (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment	
					10 11 11 12	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$76,307.00) \$87,177.20 (\$87,177.20) \$89,557.60	Estimate Item Adjustment (0005) 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 (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment	
					10 11 11 12 12	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 17, 17, 17, 17, 17, 17, 17, 17, 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$76,307.00) \$87,177.20 (\$87,177.20) \$89,557.60	Estimate Item Adjustment (0005) 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 (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment	
					10 11 11 12 12 13	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$76,307.00) \$87,177.20 (\$87,177.20) \$89,557.60 (\$89,557.60) \$109,045.20	Estimate Item Adjustment (0005) 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 (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment	
					10 11 11 12 12 13 13 13	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$76,307.00) \$87,177.20 (\$87,177.20) \$89,557.60 (\$89,557.60) \$109,045.20	Estimate Item Adjustment (0005) 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 (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	
					10 11 11 12 12 13 13 14	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$76,307.00) \$87,177.20 (\$87,177.20) \$89,557.60 (\$89,557.60) \$109,045.20 (\$109,045.20) \$114,360.40	Estimate Item Adjustment (0005) 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 (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	
					10 11 11 12 12 13 13 14	2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM	(\$76,307.00) \$87,177.20 (\$87,177.20) \$89,557.60 (\$89,557.60) \$109,045.20 (\$109,045.20) \$114,360.40	Estimate Item Adjustment (0005) 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 (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3049	0310	MISC. PAVED DRAINAGE	Material	Туре	16	Jul 1, 2021	SYSTEM	(\$150,235.80)																					
					17	Jul 16, 2021	SYSTEM	\$170,216.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					17	Jul 16, 2021	SYSTEM	(\$170,216.20)																					
					18	Aug 2, 2021	SYSTEM	\$188,784.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					18	Aug 2, 2021	SYSTEM	(\$188,784.20)																					
					19	Aug 16, 2021	SYSTEM	\$204,888.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					19	Aug 16, 2021	SYSTEM	(\$204,888.20)																					
					20	Sep 2, 2021	SYSTEM	\$248,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					20	Sep 2, 2021	SYSTEM	(\$248,534.00)																					
					21	Sep 16, 2021	SYSTEM	\$204,139.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					21	Sep 16, 2021	SYSTEM	(\$204,139.61)																					
				- Total				\$0.00																					
			Material - To	aterial - Total				\$0.00																					
	0310 -	Total		Material	Material	Material					\$0.00																		
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	May 17, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
		DEFIII				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.
																								Estimate Exception of the durient rayment Estimate.					
					16	Jul 1, 2021	SYSTEM	(\$23,162.50)	Estimate Exception of the sunsiti Lymon Estimate.																				
					16		SYSTEM SYSTEM	(\$23,162.50) \$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.																				
						2021 Jul 16,			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,	SYSTEM	\$37,012.50	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,	SYSTEM SYSTEM	\$37,012.50 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment																				
					17 17 18	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$37,012.50 (\$37,012.50) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment																				
					17 17 18	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$37,012.50 (\$37,012.50) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3049	0350	FURN & PLACE CONC MATL	Material						Estimate Exception 62 on the current Payment Estimate.														
		FOR FULL DEPTH			20	Sep 2, 2021	SYSTEM	(\$66,837.50)															
					21	Sep 16, 2021	SYSTEM	\$69,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					21	Sep 16, 2021	SYSTEM	(\$69,312.50)															
					22	Oct 1, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					22	Oct 1, 2021	SYSTEM	(\$80,700.00)															
					23	Oct 18, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					23	Oct 18, 2021	SYSTEM	(\$80,700.00)															
					24	Nov 3, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					24	Nov 3, 2021	SYSTEM	(\$80,700.00)															
					25	Nov 17, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					25	Nov 17, 2021	SYSTEM	(\$80,700.00)															
					26	Dec 2, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					26	Dec 2, 2021	SYSTEM	(\$80,700.00)															
					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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	0350	FURN & PLACE CONC MATL FOR FULL	Material		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.									
		DEPTH			42	Aug 2, 2022	SYSTEM	(\$125,950.00)										
					43	Aug 16, 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.									
					43	Aug 16, 2022	SYSTEM	(\$125,950.00)										
					44	Sep 1, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					44	Sep 1, 2022	SYSTEM	(\$125,950.00)										
					45	Sep 16, 2022	SYSTEM	\$126,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					45	Sep 16, 2022	SYSTEM	(\$126,175.00)										
				- Total				\$0.00										
			Material - To					\$0.00										
	0350	· Total						\$0.00										
	0360	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		13	May 17, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
		(PAVEM			13	May 17, 2021	SYSTEM	(\$0.97)										
					14	Jun 2, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					14	Jun 2, 2021	SYSTEM	(\$0.97)										
					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
					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,	SYSTEM	(\$5.56)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	0360	SUBGRADE COMPACTION (6	Material			2021												
		IN. DEPTH) (PAVEM			22	Oct 1, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
					22	Oct 1, 2021	SYSTEM	(\$6.47)										
					23	Oct 18, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					23	Oct 18, 2021	SYSTEM	(\$6.47)										
					24	Nov 3, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					24	Nov 3, 2021	SYSTEM	(\$6.47)										
					25	Nov 17, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					25	Nov 17, 2021	SYSTEM	(\$6.47)										
					26	Dec 2, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					26	Dec 2, 2021	SYSTEM	(\$6.47)										
					27	Dec 16, 2021	SYSTEM	\$7.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					27	Dec 16, 2021	SYSTEM	(\$7.46)										
					28	Jan 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					28	Jan 3, 2022	SYSTEM	(\$9.52)										
					29	Jan 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					29	Jan 18, 2022	SYSTEM	(\$9.52)										
					30	Feb 1, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.									
								30	Feb 1, 2022	SYSTEM	(\$9.52)							
					31	Feb 16, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownig overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					31	Feb 16, 2022	SYSTEM	(\$9.52)										
					32	Mar 2, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					32	Mar 2, 2022	SYSTEM	(\$9.52)										
														33	Mar 17, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$9.52)										
					34	Apr 4, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment 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									



Major   1985	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
SCH   SOUTH	1602040	0260	CURCRADE	Material	Туре					Catingsto Cyconting 2 on the surrent Dovernot Catingsto					
19	J053049	0360	COMPACTION (6 IN. DEPTH)	Material		35		SYSTEM	(\$9.52)	Estimate Exception 3 on the current Payment Estimate.					
2022   37   May 17   SYSTEM   19.99   This adjustment offsets the original system-generated Material Payment Editable Eleman E			(, , , , ,			36		SYSTEM	\$9.52	Estimate Item Adjustment (0006) due to user brownjg overridding Payment					
2002   September   Control   Contr						36		SYSTEM	(\$9.52)						
38 Jun 2, 2022  38 Jun 2, 25/STEM						37		SYSTEM	\$9.59	Estimate Item Adjustment (0002) due to user brownjg overridding Payment					
Estimate Item Agustment (Diols) due to user browing overniding Payment Estimate Exception 1 on the current Payment Estimate.    100						37		SYSTEM	(\$9.59)						
2022   30.00						38		SYSTEM	\$9.59	Estimate Item Adjustment (0006) due to user brownjg overridding Payment					
						38		SYSTEM	(\$9.59)						
1					- Total				\$0.00						
137   1075   August   1075				Material - To	tal										
AGGREGATE FOR BASE (4 IN, TH  13 May 17. 14 Jun 2, 2021 15 Jun 16, 2021 15 Jun 16, 2021 16 SYSTEM 2021 17 SYSTEM 2021 17 SySTEM 2022 To This adjustment offsets the original system-generated Material Payment Estimate. 18 Jun 2, 2021 19 Jun 16, 2021 2021 2021 2021 2021 2021 2021 202		0360 -							\$0.00						
13		0370	AGGREGATE FOR BASE (4 IN.	Material		13		SYSTEM	\$292.20	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment					
Estimate Item Adjustment (0021) due to user dumn) to veridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Item Adjustment (0017) due to user dumn) to veridding Payment Estimate Item Adjustment (0017) due to user dumn) to veridding Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Exception 66 on the current Payment Estimate Estimate Exception 66 on the current Payment Estimate Estimate Exception 66 on the cur						13		SYSTEM	(\$292.20)						
2021   SYSTEM   S292.20   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user durnit overridding Payment Estimate Item Adjustment (0017) due to user durnit overridding Payment Estimate Item Adjustment (0017) due to user durnit overridding Payment Estimate Item Adjustment (0027) due to user durnit overridding Payment Estimate Item Adjustment (0027) due to user durnit overridding Payment Estimate Item Adjustment (0037) due to user durnit overridding Payment Estimate Exception 58 on the current Payment Estimate Item Adjustment (0037) due to user durnit overridding Payment Estimate Item Adjustment (0037) due to user durnit overridding Payment Estimate Exception 58 on the current Payment Estimate Estimate Exception 59 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0020) due to user durnit overridding Payment Estimate Item Adjustment (0020) due to user durnit overridding Payment Estimate Item Adjustment (0020) due to user durnit overridding Payment Estimate Item Adjustment (0020) due to user durnit overridding Payment Estimate Item Adjustment (0020) due to user durnit overridding Payment Estimate Item Adjustment						14		SYSTEM	\$292.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment					
Estimate Item Adjustment (0017) due to user duning overridding Payment Estimate Exception 52 on the current Payment Estimate.  15 Jun 16, SYSTEM (\$292.20)  16 Jul 1, SYSTEM \$561.30  17 Jul 16, Jul 1, SYSTEM (\$561.30)  18 Jul 16, SYSTEM \$833.70  19 Jul 16, SYSTEM (\$893.70)  19 Aug 16, 2021  19 Aug 16, 2021  2031  2041  2052  2052  2052  2052  2052  2052  2053  2054						14		SYSTEM	(\$292.20)						
2021   2021						15		SYSTEM	\$292.20	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment					
Estimate Exception 58 on the current Payment Estimate.  16 Jul 1, 2021  17 Jul 16, SYSTEM (\$561.30)  18 Aug 2, 2021  18 Aug 2, SYSTEM (\$893.70)  19 Aug 16, 2021  19 SySTEM (\$1,352.70)  2021  19 Aug 16, 2021  2021  19 Aug 16, 2021  203  204  205  205  206  207  208  208  209  209  2001						15		SYSTEM	(\$292.20)						
17						16		SYSTEM	\$561.30	Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment					
Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  17 Jul 16, 2021 (\$893.70)  18 Aug 2, 2021 \$YSTEM \$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 \$YSTEM \$1,352.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  19 Aug 16, 2021 \$YSTEM \$1,352.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.  20 Sep 2, 27SYSTEM \$1,609.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.  20 Sep 2, 2021 \$YSTEM \$1,669.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.  21 Sep 16, SYSTEM \$1,668.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											16		SYSTEM	(\$561.30)	
2021  18 Aug 2, 2021  18 Aug 2, 2021  19 Aug 16, 2021  2021													17		SYSTEM
Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  18 Aug 2, 2021  19 Aug 16, 2021  19 Aug 16, 2021  20 Sep 2, 2021  20 Sep 2, 2021  20 Sep 2, 2021  21 Sep 16, SYSTEM  21 Sep 16, SYSTEM  21 Sep 16, SYSTEM  22 Sep 16, SYSTEM  23 SYSTEM  24 Sep 16, SYSTEM  25 SYSTEM  26 SYSTEM  27 Sep 16, SYSTEM  28 SYSTEM  29 Sep 16, SYSTEM  20 Sep 16, SYSTEM  20 Sep 16, SYSTEM  21 Sep 16, SYSTEM  22 Sep 16, SYSTEM  23 Sep 16, SYSTEM  24 Sep 16, SYSTEM  25 SYSTEM  26 Sep 2, SYSTEM  27 Sep 16, SYSTEM  28 Sep 16, SYSTEM  29 Sep 16, SYSTEM  20 Sep 2, SYSTEM  20 Sep 2, SYSTEM  20 Sep 2, SYSTEM  21 Sep 16, SYSTEM  22 Sep 16, SYSTEM  23 Sep 16, SYSTEM  24 Sep 16, SYSTEM  25 Sep 16, SYSTEM  26 Sep 20, SYSTEM  27 Sep 16, SYSTEM  28 Sep 16, SYSTEM  29 Sep 16, SYSTEM  20 Sep 20, SYSTEM  20 Sep 20, SYSTEM  20 Sep 20, SYSTEM  21 Sep 16, SYSTEM  22 Sep 16, SYSTEM  23 Sep 16, SYSTEM  24 Sep 16, SYSTEM  25 Sep 16, SYSTEM  26 Sep 20, SYSTEM  27 Sep 16, SYSTEM  28 Sep 16, SYSTEM  29 Sep 16, SYSTEM  20 Sep 20, SYSTEM  20 Sep 20, SYSTEM  20 Sep 20, SYSTEM  21 Sep 16, SYSTEM  22 Sep 16, SYSTEM  23 Sep 16, SYSTEM  24 Sep 16, SYSTEM  25 Sep 16, SYSTEM  26 Sep 20, SYSTEM  27 Sep 16, SYSTEM  28 Sep 16, SYSTEM  29 Sep 20, SYSTEM  20						17		SYSTEM	(\$893.70)						
2021  19 Aug 16, 2021  20 Sep 2, 2021  20 Sep 2, 2021  20 Sep 2, 2021  21 Sep 16, SYSTEM 21,668.90  22 SYSTEM 21,668.90  23 SYSTEM 21,668.90  24 Sep 16, SYSTEM 21,668.90  25 SYSTEM 21,668.90  26 Sep 2, 2021  27 Sep 16, SYSTEM 21,668.90  28 SYSTEM 21,668.90  29 Sep 2, 2021  20 Sep 2, 2021  20 Sep 2, 3YSTEM 21,668.90  20 Sep 2, 2021  21 Sep 16, SYSTEM 21,668.90  22 Sep 2, 2021  23 Sep 16, SYSTEM 21,668.90  24 Sep 16, SYSTEM (\$1,668.90)						18		SYSTEM	\$893.70	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment					
Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  19 Aug 16, 2021  20 Sep 2, 2021  20 Sep 2, 2021  20 Sep 2, 2021  21 Sep 16, 2021  22 Sep 16, SYSTEM  23 SYSTEM  24 Sep 16, SYSTEM  25 SYSTEM  26 SYSTEM  27 SYSTEM  28 SYSTEM  29 SYSTEM  20 Sep 2, 2021  20 Sep 2, 2021  20 Sep 2, 2021  20 Sep 2, 2021  21 Sep 16, SYSTEM  22 SYSTEM  23 SYSTEM  24 Sep 16, SYSTEM  25 SYSTEM  26 SYSTEM  27 Sep 16, SYSTEM  28 SYSTEM  29 SYSTEM  20 Sep 2, 2021  20 Sep 2, 2021  20 Sep 2, 2021  20 Sep 3 SYSTEM  20 Sep 3 SYSTEM  20 Sep 3 SYSTEM  21 Sep 16, SYSTEM  22 Sep 16, SYSTEM  23 Sep 16, SYSTEM  24 Sep 16, SYSTEM  25 SYSTEM  26 SYSTEM  27 Sep 16, SYSTEM  28 SYSTEM  29 SYSTEM  20 Sep 2, 2021  20 Sep 3 SYSTEM  20 Sep 3 SYSTEM  21 Sep 16, SYSTEM  22 Sep 16, SYSTEM  23 Sep 16, SYSTEM  24 Sep 16, SYSTEM  25 SYSTEM  26 SYSTEM  27 Sep 16, SYSTEM  28 SYSTEM  29 Sep 16, SYSTEM  20 Sep 2, 2021  20 Sep 3 SYSTEM  20 Sep 4 SYSTEM  20 Sep 3 SYSTEM  20 Sep 3 SYSTEM  20 Sep 3 SYSTEM  20 Sep 2, 2021  20 Sep 3 SYSTEM						18		SYSTEM	(\$893.70)						
20 Sep 2, 2021 \$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 \$1,609.50 \$1,669.50 \$1,668.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate Item 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, SYSTEM \$1,668.90 \$1,668.90						19		SYSTEM	\$1,352.70	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment					
20 Sep 2, 2021 Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  20 Sep 2, 2021  21 Sep 16, 2021  22 Sep 16, SYSTEM \$1,668.90  23 Sep 16, SYSTEM \$1,668.90  24 Sep 16, SYSTEM \$1,668.90  25 Sep 16, SYSTEM \$1,668.90						19		SYSTEM	(\$1,352.70)						
2021  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, System (\$1,668.90)					2	20		SYSTEM	\$1,609.50	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment					
2021 Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  21 Sep 16, SYSTEM (\$1,668.90)						20		SYSTEM	(\$1,609.50)						
21 Sep 16, SYSTEM (\$1,668.90)					21		SYSTEM	\$1,668.90	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment						
				2	21		SYSTEM	(\$1,668.90)							



Marcial   170F	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
27	J6S3049	0370	AGGREGATE FOR BASE (4 IN.	Material		22		SYSTEM	\$1,942.20	Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment													
2021			In			22		SYSTEM	(\$1,942.20)														
Total						23		SYSTEM	\$1,942.20	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment													
						23		SYSTEM	(\$1,942.20)														
13					- Total				\$0.00														
DOWE, BAR (ORILLING) (CRILLING) (AND INST  13 May 177, SYSTEM (645.00)  14 Jun 2, SYSTEM (645.00)  14 Jun 2, SYSTEM (645.00)  15 Jun 16, SYSTEM (645.00)  16 Jun 16, SYSTEM (645.00)  17 Jun 16, SYSTEM (645.00)  18 Jun 16, SYSTEM (645.00)  19 Jun 16, SYSTEM (645.00)  19 Jun 16, SYSTEM (645.00)  10 Jun 16, SYSTEM (645.00)  10 Jun 16, SYSTEM (645.00)  11 Jun 16, SYSTEM (645.00)  12 Jun 16, SYSTEM (645.00)  15 Jun 16, SYSTEM (645.00)  16 Jun 17, SYSTEM (645.00)  17 Jun 16, SYSTEM (645.00)  18 Jun 18, SYSTEM (645.00)  19 Jun 18, SYSTEM (645.00)  10 Jun 18, SYSTEM (645.00)  1				Material - Tot	tal				\$0.00														
CORLINGS   PURNISHING		0370 -	Total						\$0.00														
13		0390	(DRILLING, FURNISHING	Material		13		SYSTEM	\$45.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment													
2021   SYSTEM   G44.00			7112 1101			13		SYSTEM	(\$45.00)														
15					14		SYSTEM	\$45.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment														
2021						14		SYSTEM	(\$45.00)														
16					15		SYSTEM	\$45.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment														
2021   Estimate Item Adjustment (0033) due to user drumpt 1 overridding Payment						15		SYSTEM	(\$45.00)														
17							16		SYSTEM	\$45.00	Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment												
2021   Estimate Item Adjustment (0038) due to user dump1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						16		SYSTEM	(\$45.00)														
Naterial - Total   S0.00						17		SYSTEM	\$60.00	Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment													
Naterial - Total   S0.00						17		SYSTEM	(\$60.00)														
Solid Curved Vane Green Adjustment (0005) due to user dunn) to verridding Payment Estimate Item Adjustment (0006) due to user dunn) to verridding Payment Estimate Item Adjustment (0006) due to user dunn) to verridding Payment Estimate Item Adjustment (0006) due to user dunn) to verridding Payment Estimate Exception 10 on the current Payment Estimate.    Solid Name					- Total				\$0.00														
CURVED VANE GRTE AND FRAME(2 FT. X.2 FT)  Material GRTE AND FRAME(2 FT. X.2 FT)  Material GRTE AND FRAME(2 FT. X.2 FT)  Material B Mar 2, 2021  SYSTEM S5,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 18 on the current Payment Estimate.  Mar 16, SYSTEM S6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  Mar 2, SYSTEM S6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  Mar 2, SYSTEM S6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  Mar 16, SYSTEM S6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  Mar 3, SYSTEM S6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  Mar 3, SYSTEM S6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate.				Material - To	tal				\$0.00														
GRTE AND FRAME(2 FT. X 2 FT)  8 Mar 2, 2021 (\$5,000.00)  9 Mar 16, 2021 (\$6,000.00)  9 Mar 16, 2021 (\$6,000.00)  10 Apr 2, 2021 (\$6,000.00)  11 Apr 16, 2021 (\$6,000.00)  12 Apr 16, 2021 (\$6,000.00)  13 Apr 16, 2021 (\$6,000.00)  14 Apr 16, 2021 (\$6,000.00)  15 SYSTEM (\$6,000.00)  16 SYSTEM (\$6,000.00)  17 SYSTEM (\$6,000.00)  18 SYSTEM (\$6,000.00)  19 SYSTEM (\$6,000.00)  20 Mar 16, SYSTEM (\$6,000.00)  20 SYSTEM (\$6,000.00)  20 Mar 16, SYSTEM (\$6,000.00)  20 SYSTEM (\$6,000.00)  20 SYSTEM (\$6,000.00)  20 Mar 16, SYSTEM (\$6,000.00)  20 SYSTEM (\$6,000.00)  20 SYSTEM (\$6,000.00)  20 Mar 16, SYSTEM (\$6,000.00)		0390 -	· Total						\$0.00														
8 Mar 2, 2021 (\$5,000.00) 9 Mar 16, 2021 (\$6,000.00) 10 Apr 2, 2021 (\$6,000.00) 11 Apr 16, 2021 (\$6,000.00) 12 May 3, 27STEM (\$6,000.00) 13 SYSTEM (\$6,000.00) 14 Apr 16, 2021 (\$6,000.00) 15 SYSTEM (\$6,000.00) 16 SYSTEM (\$6,000.00) 17 SySTEM (\$6,000.00) 18 SYSTEM (\$6,000.00) 19 SYSTEM (\$6,000.00) 10 SYSTEM (\$6,000.00) 11 Apr 16, 2021 (\$6,000.00) 12 May 3, 27STEM (\$6,000.00) 13 SYSTEM (\$6,000.00) 14 SYSTEM (\$6,000.00) 15 SYSTEM (\$6,000.00) 16 SYSTEM (\$6,000.00) 17 SySTEM (\$6,000.00) 18 SYSTEM (\$6,000.00) 19 SYSTEM (\$6,000.00) 10 SYSTEM (\$6,000.00) 10 SYSTEM (\$6,000.00)		0400	GRTE AND FRAME(2 FT. X 2	Material		8		SYSTEM	\$5,000.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment													
Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  9 Mar 16, 2021  10 Apr 2, 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  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 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  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  12 May 3, SYSTEM \$6,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			11)			8		SYSTEM	(\$5,000.00)														
2021  10 Apr 2, 2021  10 Apr 2, 2021  11 Apr 16, 2021  12 May 3, 2021  2021  2021  2021  2021  36,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  10 Apr 16, 2021  2021  2021  2021  36,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  11 Apr 16, SYSTEM (\$6,000.00)  12 May 3, SYSTEM \$6,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  12 May 3, SYSTEM \$6,000.00  This adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			9		SYSTEM	\$6,000.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  10						9		SYSTEM	(\$6,000.00)														
2021  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.  Apr 16, 2021  May 3, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  May 3, SYSTEM \$6,000.00				10		1(	10		10		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment										
2021 Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  11 Apr 16, 2021 (\$6,000.00)  12 May 3, 2021 \$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, SYSTEM (\$6,000.00)								10		1	10		SYSTEM	(\$6,000.00)									
2021  12 May 3, 2021  \$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, SYSTEM (\$6,000.00)							11		SYSTEM	\$6,000.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment												
2021 Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  12 May 3, SYSTEM (\$6,000.00)						11		SYSTEM	(\$6,000.00)														
12 May 3, SYSTEM (\$6,000.00)					1	12	12	May 3,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment												
						12		SYSTEM	(\$6,000.00)														



Construction   FAMICE FT x 2	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
13 May 17, SYSTEM   \$50.00	049	0400	GRTE AND FRAME(2 FT. X 2	Material		13		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.														
Material - Total			FI)			13		SYSTEM	(\$19,000.00)															
12					- Total				\$0.00															
Misc.   Material   12				Material - Tot	al				\$0.00															
2021   Septimals Item Adjustment (0001) duis to user drown) classification   Septimals		0400 -	Total						\$0.00															
13		0460	MISC.	Material		12		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.														
2021   Estimate Item Adjustment (0002) due to user duringl overridding Pay   Estimate Exception 42 on the current Payment Estimate.						12		SYSTEM	(\$50,000.00)															
1-Total   1-To						13		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.														
Material - Total   So.00						13		SYSTEM	(\$50,000.00)															
Social   September   Social   September   September					- Total				\$0.00															
Construction Stockpile   Aug 16, 2022   SYSTEM   Stockpile   Aug 16, 2022   SYSTEM   SSSM.   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile Tr				Material - Tot	al				\$0.00															
		0460 -	Total						\$0.00															
Vi-HitE		0570	PREF THERMO PAVMT MARKING, 12 IN			43		SYSTEM	(\$409.11)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction   Stockpile - Total   SysTem   Stockpile   Stockpil						45		SYSTEM	(\$175.34)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Transaction   Transaction   Stockpile   Transaction   Transacti					- Total				(\$584.45)															
Stockpile   STM  - Total   S1,261.72   S1,261.72   S1,261.72   Material   43					Stockpile - T	otal			(\$584.45)															
Total   \$1,261.72				Stockpile		33		SYSTEM	\$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction														
Material   43					- Total				\$1,261.72															
2022   Estimate Item Adjustment (0002) due to user brownig overridding Pa Estimate Exception 4 on the current Payment Estimate.					Stockpile S1	ГМI - Total			\$1,261.72															
2022   44   Sep 1, 2022   SYSTEM   \$1,428.00   This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0002) due to user brownjg overridding Paterial Estimate Exception 4 on the current Payment Estimate.					Material	Material	Material		43		SYSTEM	\$1,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.											
Estimate Item Adjustment (0002) due to user brownje overridding Parestimate Exception 4 on the current Payment Estimate.  44							43		SYSTEM	(\$1,428.00)														
2022   45   Sep 16, 2022   SYSTEM   \$2,040.00   This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0002) due to user brownjg overridding Patestimate Exception 5 on the current Payment Estimate.						44		SYSTEM	\$1,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.														
2022   Estimate Item Adjustment (0002) due to user brownig overridding Pa Estimate Exception 5 on the current Payment Estimate.							44		SYSTEM	(\$1,428.00)														
- Total  So.00  Material - Total  Softr.27  O600 PREF THERMO PVMT MARK, LT/RT ARROW  Aug 2, 2022  43 Aug 16, 2022  43 Aug 16, 2022  44 System (\$1,510.03) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$9,060.23)  Construction Stockpile - Total																						45		SYSTEM
Solution   Solution						45		SYSTEM	(\$2,040.00)															
Section   Stockpile   Section   Stockpile   Section   Section   Stockpile   Section   Section   Stockpile   Section					- Total				\$0.00															
PREF THERMO PVMT MARK, LT/RT ARROW  Aug 2, 2022  Aug 2, 2022  Aug 16, 2022  Aug 16, 2022  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  SySTEM \$16,934.01 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				Material - Tot	al				\$0.00															
PVMT MARK, LT/RT ARROW  2022  42 Aug 2, 2022  43 Aug 16, 2022  43 Aug 16, 2022  44 (\$1,617.90) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  33 Mar 17, 2022  SYSTEM (\$1,617.90) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$9,060.23)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI		0570 -	Total						\$677.27															
42 Aug 2, 2022 SYSTEM (\$1,617.90) Payment Estimate Item Adjustment generated Stockpile Transaction  43 Aug 16, 2022 (\$9,060.23)  - Total (\$9,060.23)  Construction Stockpile - Total (\$9,060.23)  Aug 17, 2022 SYSTEM \$16,934.01 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI		0600	PVMT MARK,			41		SYSTEM	(\$5,932.30)	Payment Estimate Item Adjustment generated Stockpile Transaction														
- Total (\$9,060.23)  Construction Stockpile - Total (\$9,060.23)  Construction Stockpile - Total (\$9,060.23)  Construction Stockpile 33 Mar 17, SYSTEM \$16,934.01 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI			ZIMI AIROW			42		SYSTEM	(\$1,617.90)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stockpile - Total (\$9,060.23)  Construction Stockpile 33 Mar 17, SYSTEM \$16,934.01 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI						43		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction 33 Mar 17, SYSTEM \$16,934.01 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI					- Total				(\$9,060.23)															
Stockpile 2022				Construction	Stockpile - T	otal			(\$9,060.23)															
-Total \$16,934.01				Stockpile		33		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction														
					- Total				\$16,934.01															
Construction Stockpile STMI - Total \$16,934.01				Construction	Stockpile S1	ГМI - Total			\$16,934.01															





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	0600	PREF THERMO PVMT MARK, LT/RT ARROW	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, 2022	SYSTEM	(\$650.00)					
					33	Mar 17, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					33	Mar 17, 2022	SYSTEM	(\$650.00)					
					34	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	0600	PREF THERMO PVMT MARK,	Material		34	Apr 4, 2022	SYSTEM	(\$650.00)							
		LT/RT ARROW			35	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					35	Apr 18, 2022	SYSTEM	(\$650.00)							
					36	May 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					36	May 3, 2022	SYSTEM	(\$650.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0600 -							\$7,873.78							
	0620	PREF THERMO PVMT MRKG, STRIAGHT	Construction Stockpile STMI	kpile 2022				\$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction						
		ARROW	OTIVII	- Total				\$1,087.22							
			Construction	ction Stockpile STMI - Total				\$1,087.22							
	0620 -							\$1,087.22							
	0630	PREF THERMO PVMT MARK, WORD (ONLY)	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$471.68)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		WORD (ONET)			43	Aug 16, 2022	SYSTEM	(\$157.23)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$628.91)							
			Construction	Stockpile - 1	Total			(\$628.91)							
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,257.82	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVII	- Total				\$1,257.82							
			Construction	Stockpile S	ГМI - Total			\$1,257.82							
			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)							
					43	Aug 16, 2022	SYSTEM	\$1,800.00	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.						
								43	Aug 16, 2022	SYSTEM	(\$1,800.00)				
												44	Sep 1, 2022	SYSTEM	\$1,800.00
					44	Sep 1, 2022	SYSTEM	(\$1,800.00)							
											45	Sep 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Sep 16, 2022	SYSTEM	(\$1,800.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0630 -							\$628.91							
	0640	PREF THERMO PVMT MARK, YIELD TRIAN	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$97.37)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		LD IIIAN			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	Γotal			(\$362.23)							
			Construction		33	Mar 17,	SYSTEM	\$541.40	Payment Estimate Item Adjustment generated Stockpile Transaction						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3049	0640	PREF THERMO	Stockpile			2022										
		PVMT MARK, YIELD TRIAN	STMI	- Total				\$541.40								
			Construction	Stockpile S	ΓΜΙ - 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, 2022	SYSTEM	(\$875.00)								
					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)								
					43	Aug 16, 2022	SYSTEM	\$3,255.00	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.							
					43	Aug 16, 2022	SYSTEM	(\$3,255.00)								
					44	Sep 1, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					4	44	Sep 1, 2022	SYSTEM	(\$3,255.00)							
					45	Sep 16, 2022	SYSTEM	\$3,255.00	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.							
					45	Sep 16, 2022	SYSTEM	(\$3,255.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0640 -	Total						\$179.17								
	0650	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		45	Sep 16, 2022	SYSTEM	\$6,490.40	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.							
		LAINT			45 Sep 16, SYSTEM 2022			(\$6,490.40)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0650 -	Total						\$0.00								
	0660	6 IN. WHITE HIGH BUILD WATERBORNE	Material		45	Sep 16, 2022	SYSTEM	\$1,317.20	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.							
		PAINT			45	Sep 16, 2022	SYSTEM	(\$1,317.20)								
				- Total				\$0.00								
		- Total	Material - To	tal				\$0.00								
								\$0.00								
	0680 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		30	Feb 1, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownig overridding Payment Estimate Exception 31 on the current Payment Estimate.								
				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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3049	0680	4 IN. WHITE WATERBORNE	Material						Estimate Exception 22 on the current Payment Estimate.										
		PAVEMENT MARKING			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 brownig 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)											
			Material - Tot		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		ZOZZ		\$0.00											
				tal				\$0.00											
								Overrun	30	Feb 1, 2022	brownjg	(\$85.60)	The overrun adjustment reinstates the overrun deduction that the system overrode. This will be paid on a future change order.						
					30	Feb 1, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.										
					30	Feb 1, 2022	SYSTEM	(\$85.60)											
					31	Feb 16, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					31	Feb 16, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.										
						32	Mar 2, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				32	Mar 2, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.											
					33	Mar 17, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
															33	Mar 17, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.
					34	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).										
						3	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0680	4 IN. WHITE WATERBORNE	Overrun	Overrun	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).					
		PAVEMENT MARKING			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						(\$85.60)						
	0690	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		18	Aug 2, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
		WARRING			18	Aug 2, 2021	SYSTEM	(\$168.00)						
					19	Aug 16, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					19	Aug 16, 2021	SYSTEM	(\$168.00)						
					20	Sep 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$336.00)						
					21	Sep 16, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$645.00)						
					22	Oct 1, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					22	Oct 1, 2021	SYSTEM	(\$645.00)						
					23	Oct 18, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					23	Oct 18, 2021	SYSTEM	(\$645.00)						
					24	Nov 3, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					24	Nov 3, 2021	SYSTEM	(\$645.00)						
					25	Nov 17, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					25	Nov 17, 2021	SYSTEM	(\$645.00)						
										26	Dec 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$645.00)						
					27	Dec 16, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.					
										27	Dec 16, 2021	SYSTEM	(\$645.00)	
					28	Jan 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$645.00)						
					29	Jan 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$645.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3049	0690	24 IN. WHITE WATERBORNE PAVEMENT	Material		30	Feb 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
		MARKING			30	Feb 1, 2022	SYSTEM	(\$645.00)	
					31	Feb 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$645.00)	
					32	Mar 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$645.00)	
					33	Mar 17, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$645.00)	
					34	Apr 4, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$645.00)	
					35	Apr 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$645.00)	
					36	May 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0760	MISC. PAVEMENT MARKINGS	Construction Stockpile		43	Aug 16, 2022	SYSTEM	(\$804.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$804.81)	
			Construction	Stockpile - 1	Total			(\$804.81)	
			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	ΓΜΙ - Total			\$1,314.76	
			Material		43	Aug 16, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Aug 16, 2022	SYSTEM	(\$2,900.00)	
					44	Sep 1, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Sep 1, 2022	SYSTEM	(\$2,900.00)	
					45	Sep 16, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Sep 16, 2022	SYSTEM	(\$2,900.00)	
				- Total				\$0.00	
				- I Otal					
			Material - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material		10	Apr 2, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,400.00)	
					11	Apr 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$9,600.00)	
					12	May 3, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$9,600.00)	
					13	May 17, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$9,600.00)	
					14	Jun 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$9,600.00)	
					15	Jun 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$9,600.00)	
					16	Jul 1, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,600.00)	
					17	Jul 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$16,000.00)	
					18	Aug 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,000.00)	
					19	Aug 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$16,000.00)	
					20	Sep 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$16,000.00)	
					21	Sep 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,000.00)	
					22	Oct 1, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,000.00)	
					23	Oct 18, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material		23	Oct 18, 2021	SYSTEM	(\$16,000.00)	
					24	Nov 3, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$16,000.00)	
					25	Nov 17, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$16,000.00)	
					26	Dec 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$16,000.00)	
					27	Dec 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$16,000.00)	
					28	Jan 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$16,000.00)	
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)	
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)	
					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)	
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$16,000.00)	
					33	Mar 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)	
			Material - Tot	- Total				\$0.00	
	0850	Total	Waterial - 1 of	lai -				\$0.00 \$0.00	
	0860	PRECAST CONCRETE MANHOLE - 48	Material		9	Mar 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		IN.			9	Mar 16, 2021	SYSTEM	(\$3,400.00)	
					10	Apr 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$3,400.00)	
					11	Apr 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0860	PRECAST CONCRETE	Material						Estimate Exception 32 on the current Payment Estimate.
		MANHOLE - 48 IN.			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.
					23	Oct 18, 2021	SYSTEM	(\$18,700.00)	
					24	Nov 3, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$18,700.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3049	0860	PRECAST CONCRETE MANHOLE - 48	Material		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.
		IN.			25	Nov 17, 2021	SYSTEM	(\$18,700.00)	
					26	Dec 2, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$18,700.00)	
					27	Dec 16, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$18,700.00)	
					28	Jan 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$18,700.00)	
					29	Jan 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$18,700.00)	
					30	Feb 1, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,700.00)	
					31	Feb 16, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$18,700.00)	
					32	Mar 2, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$18,700.00)	
					33	Mar 17, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$18,700.00)	
					34	Apr 4, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$18,700.00)	
					35	Apr 18, 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	
	0860 -	Total	Material - Tot	(a)				\$0.00	
	0860 -	PRECAST	Overrun	Overrun	22	Oct 1,	SYSTEM	\$0.00 (\$2,190.00)	
		CONCRETE DROP INLET 5		Overrun - T		2021		(\$2,190.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	0890	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Overrun - To	tal				(\$2,190.00)																
	0890 -	Total						(\$2,190.00)																
	0950	15 IN. GROUP B FLARED END SEC	Material		13	May 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					13	May 17, 2021	SYSTEM	(\$500.00)																
					14	Jun 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					14	Jun 2, 2021	SYSTEM	(\$500.00)																
					15	Jun 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					15	Jun 16, 2021	SYSTEM	(\$500.00)																
					16	Jul 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					16	Jul 1, 2021	SYSTEM	(\$500.00)																
					17	Jul 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					17	Jul 16, 2021	SYSTEM	(\$500.00)																
					18	Aug 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					18	Aug 2, 2021	SYSTEM	(\$500.00)																
					19	Aug 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					19	Aug 16, 2021	SYSTEM	(\$500.00)																
					20	Sep 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					20	Sep 2, 2021	SYSTEM	(\$500.00)																
																	21	Sep 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$500.00)																
					22	Oct 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					22	Oct 1, 2021	SYSTEM	(\$500.00)																
																				23	Oct 18, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
											23	Oct 18, 2021	SYSTEM	(\$500.00)										
					24	Nov 3, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					24	Nov 3, 2021	SYSTEM	(\$500.00)																
					25	Nov 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.															



				_	_	_	_		_
t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0	0950	15 IN. GROUP B FLARED END	Material		25	Nov 17, 2021	SYSTEM	(\$500.00)	
		SEC			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	
L			Material - To	tal				\$0.00	
0	0950 -	Total						\$0.00	
0	0960	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$9,225.00)	
		00221110		Overrun - T	otal			(\$9,225.00)	
			Overrun - To	tal				(\$9,225.00)	
		Total						(\$9,225.00)	
1	1080	MGS GUARDRAIL			21	Sep 16, 2021	SYSTEM	(\$3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						Oct 1,	SYSTEM	(\$2,299.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	2021	STOTEW	(\$2,200.00)	, , , , , , , , , , , , , , , , , , , ,
					26		SYSTEM	(\$1,405.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021 Dec 2,		,	, , ,
			Construction	- Total n Stockpile - 1	26	2021 Dec 2,		(\$1,405.25)	, , ,
			Construction Stockpile		26	2021 Dec 2,		(\$1,405.25) (\$6,770.75)	, , ,
			Construction		26 Total	2021 Dec 2, 2021 Nov 16,	SYSTEM	(\$1,405.25) (\$6,770.75) (\$6,770.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	26 Fotal	2021 Dec 2, 2021 Nov 16, 2020	SYSTEM	(\$1,405.25) (\$6,770.75) (\$6,770.75) \$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
49	1090	MGS GUARDRAIL, 6	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT. POSTS, 3 FT 1.5			22	Oct 1, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,320.00)			
			Construction	Stockpile - 1	Γotal			(\$3,320.00)			
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII	- Total				\$4,183.20			
			Construction	Stockpile S	TMI - Tota			\$4,183.20			
			Material		21	Sep 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$4,000.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1090 -	Total						\$863.20			
	1100	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,498.15)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT 6.75			22	Oct 1, 2021	SYSTEM	(\$2,204.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$4,702.40)				
			Construction	Stockpile - 1				(\$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 Material	Stockpile S	21	Sep 16, 2021	SYSTEM	\$8,082.25 \$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment		
					21	Sep 16, 2021	SYSTEM	(\$4,930.00)	Estimate Exception 20 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tot					\$0.00			
	1100 -	Total						\$3,379.85			
	1110	MGS BRIDGE APP. TRANS	Construction Stockpile		26	Dec 2, 2021	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		SEC (EXT 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		
			O I IVII	- Total				\$7,540.00			
			Construction	Stockpile S	TMI - Total			\$7,540.00			
		Total						\$0.00			
	1110 -						21	Sep 16,	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
ľ	1110 - 1120	MGS END ANCHOR				2021					
		MGS END			22	Oct 1, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS END		Total		Oct 1,	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS END	Stockpile	- Total	22	Oct 1, 2021 Dec 2,		(\$1,064.00) (\$3,192.00)	, , ,		
		MGS END	Stockpile  Construction  Construction		22	Oct 1, 2021 Dec 2, 2021 Nov 16,		(\$1,064.00)	, , ,		
		MGS END	Stockpile  Construction	Stockpile - 1	22 26	Oct 1, 2021 Dec 2, 2021	SYSTEM	(\$1,064.00) (\$3,192.00) (\$3,192.00) \$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS END	Stockpile  Construction Construction Stockpile	Stockpile - 1	22 26 Fotal	Oct 1, 2021 Dec 2, 2021 Nov 16, 2020	SYSTEM	(\$1,064.00) (\$3,192.00) (\$3,192.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



	(\$2,982.00) (\$4,473.00) (\$10,437.00) (\$10,437.00) \$11,928.00	SYSTEM	2021 Oct 1,	21		Construction Stockpile	TYPE A CRASHWORTHY	1130
2021	(\$4,473.00) (\$10,437.00) (\$10,437.00) \$11,928.00			22			END TERMINAL	
(\$10,437.00)   (\$10,437.00)   (\$10,437.00)     (\$10,437.00)     (\$10,928.00   Payment Estimate Item Adjustment generated Stockpile Transaction   \$11,928.00     (\$10,437.00)   (\$10,437.00)     (\$10,437.00)     (\$10,437.00)     (\$10,437.00)     (\$10,437.00)     (\$10,437.00)     (\$10,437.00)     (\$10,437.00)   (\$10,437	(\$10,437.00) (\$10,437.00) \$11,928.00	SYSTEM					(MASH)	
Nov 16, 2020   SYSTEM   \$11,928.00   Payment Estimate Item Adjustment generated Stockpile Transaction   \$11,928.00	(\$10,437.00) \$11,928.00			26				
Nov 16, 2020 \$11,928.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$11,928.00 Fotal \$11,928.00	\$11,928.00				- Total			
2020   \$11,928.00   Fotal   \$11,928.00				Total	n Stockpile -	Construction		
Total \$11,928.00		SYSTEM		1		Construction Stockpile STMI		
	·				- Total			
	·		"	TMI - Tota	n Stockpile S	Construction	Total	4420
\$1,491.00  Sep 16, SYSTEM (\$978.69) Payment Estimate Item Adjustment generated Stockpile Transaction		SVSTEM	Son 16	21		Construction	- Total MISC.	
2021	, ,		2021	21		Stockpile	GUARDRAIL ITEM	1140
Oct 1, 2021 (\$1,122.69) Payment Estimate Item Adjustment generated Stockpile Transaction	(\$1,122.09)	SYSTEM		22				
(\$2,101.38)	(\$2,101.38)				- Total			
(\$2,101.38)	(\$2,101.38)			Total	n Stockpile -	Construction		
Nov 16, 2020 \$3,379.85 Payment Estimate Item Adjustment generated Stockpile Transaction	\$3,379.85	SYSTEM		1		Construction Stockpile STMI		
\$3,379.85	\$3,379.85				- Total			
			ıl	TMI - Tota	n Stockpile S	Construction		
\$1,278.47		0)/07514	0 10	0.4	0		- Total	
Sep 16, 2021 (\$312.00)	, ´	SYSTEM			Overrun	Overrun	CONDUIT, 3 IN. RIGID, IN TRENCH	1200
				otal		Overrup To		
					Лаі	Overruii - 10	- Total	1200 -
Jul 16, SYSTEM \$225.00 This adjustment offsets the original system-generated Material Payment		SYSTEM		17		Material	CABLE, 10 AWG	1250
Estimate Exception 68 on the current Payment Estimate.							1 CONDUCTOR, POLE & BRACKE	
Jul 16, 2021 (\$225.00)	(\$225.00)	SYSTEM		17				
Aug 2, 2021 \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.	\$225.00	SYSTEM		18				
Aug 2, 2021 (\$225.00)	(\$225.00)	SYSTEM		18				
Aug 16, 2021 \$YSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Paymen Estimate Exception 69 on the current Payment Estimate.	\$225.00	SYSTEM		19				
Aug 16, SYSTEM (\$225.00)	(\$225.00)	SYSTEM		19				
Sep 2, 2021 SYSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Paymen Estimate Exception 91 on the current Payment Estimate.	\$225.00	SYSTEM		20				
Sep 2, 2021 (\$225.00)	(\$225.00)	SYSTEM		20				
Sep 16, 2021 SYSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Paymen Estimate Exception 84 on the current Payment Estimate.	\$225.00	SYSTEM		21				
Sep 16, SYSTEM (\$225.00)	(\$225.00)	SYSTEM		21				
\$0.00	\$0.00				- Total			
\$0.00	\$0.00				otal	Material - To		
\$0.00	\$0.00						- Total	1250 -
	\$4,260.00	SYSTEM	Aug 2, 2021	18		Material	CABLE- CONDUIT, 1 IN., 2	1273
							CONDUCTORS	
(\$312.00)  (\$312.00)  (\$312.00)  Jul 16, 2021  SYSTEM  \$225.00  SYSTEM  \$225.00  This adjustment offsets the original system-generated Mate Estimate Exception 68 on the current Payment Estimate.  Jul 16, 2021  Aug 2, 25YSTEM  \$225.00  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0049) due to user dunnj1 overriestimate Exception 70 on the current Payment Estimate.  Aug 2, 25YSTEM  \$225.00  Aug 16, 2021  Aug 16, 2021  Sep 2, 2021  Sep 2, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, SYSTEM  \$225.00  \$225.00  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0049) due to user dunnj1 overriestimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Mate Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0056) due to user dunnj1 overriestimate Item Adjustment (0056) due to user dunnj1 overriestimate Exception 91 on the current Payment Estimate.  Sep 16, SYSTEM  \$225.00  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0056) due to user dunnj1 overriestimate Exception 91 on the current Payment Estimate.  Sep 16, SYSTEM  \$225.00  Sep 16, SYSTEM  \$225.00  Sep 16, SYSTEM  \$225.00  \$0.00  \$0.00	(\$312.00) (\$312.00) (\$312.00) (\$225.00) (\$225.00) (\$225.00) (\$225.00) (\$225.00) (\$225.00) (\$225.00) (\$225.00) (\$225.00) (\$200) (\$200) (\$200) (\$0.00)	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 2, 2021  Aug 16, 2021  Sep 2, 2021  Sep 16, 2021  Sep 16, 2021	17 18 18 19 19 20 21	- Total	Material - To	TRENCH  Total  CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE  CONDUIT, 1 IN., 1 2.,	1250



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1273	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		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.
		CONDUCTORS			19	Aug 16, 2021	SYSTEM	(\$4,260.00)	
					20	Sep 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$4,260.00)	
					21	Sep 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,260.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1277	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	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.
					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	
		Total						\$0.00	
	1290	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$12,416.00)	
					18	Aug 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$12,416.00)	
					19	Aug 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$12,416.00)	
					20	Sep 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$12,416.00)	
					21	Sep 16, 2021	SYSTEM	\$15,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$15,520.00)	



March   100   MSC   MS	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overland	J6S3049	1290								
21   362 ft   5						04	Can 16	du mari d		This adjustment adds back the growing adjustment that the grotten grows de
2021   Sup 16, SYSTEM   (53,104.00)   Community Expendent (2005) pointed prepared (2005) pointed (2005)				Overrun	Overrun	21		dunnjii	(\$3,104.00)	
202						21		SYSTEM	\$3,104.00	Estimate Item Adjustment (0059) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 5.000;
2021   10						21		SYSTEM	(\$3,104.00)	
2021   Covernum Total						22		SYSTEM	(\$3,104.00)	
1200 - Total   1200 - Total   1201 - Total   127						24		dunnj1	\$3,104.00	materials exception has been entered and the system is holding back the
1290   MISC. HIGHWAY   Material   17   2011   18   SYSTEM   37,065.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Exception 74 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Exception 95 on the current Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Exception 95 on the current Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment Estimate Item Adjustment (0207) due to user during I overridding Payment E					Overrun - T	otal			(\$3,104.00)	
17				Overrun - To	tal				(\$3,104.00)	
LIGHTING		1290 -	· Total						(\$3,104.00)	
18		1293		Material		17		SYSTEM	\$7,695.00	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
18						17		SYSTEM	(\$7,695.00)	
19						18		SYSTEM	\$7,695.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
2021   Estimate Item Adjustment (0051) due to user drunn)1 overridding Payment						18		SYSTEM	(\$7,695.00)	
2021   20   20   20   20   20   20   2						19		SYSTEM	\$7,695.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
2021   Estimate Item Adjustment (0023) due to user drunn 1 overridding Payment Estimate Exception 95 on the current Payment Estimate Exception 95 on the current Payment Estimate Estimate Exception 95 on the current Payment Estimate Estimate Exception 95 on the current Payment Estimate Payment Estimate Item Adjustment (0061) due to user drunn 1 overridding Payment Estimate Item Adjustment (0061) due to user drunn 1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						19		SYSTEM	(\$7,695.00)	
2021   21   Sep 16, 2021   27   Sep 16, 2021						20		SYSTEM	\$7,695.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
2021   Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						20		SYSTEM	(\$7,695.00)	
1293 - Total   S0.00						21		SYSTEM	\$7,695.00	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment
1293 - Total   So.00						21		SYSTEM	(\$7,695.00)	
Sugnature   Sugn					- Total				\$0.00	
1300   SIGNAL HEAD, TYPE 3B   Material   16				Material - Tot	tal				\$0.00	
TYPE 3B  2021  Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  16 Jul 1, 2021  17 Jul 16, 2021  18 Aug 2, 2021  18 Aug 2, 2021  SYSTEM  Aug 2, 2021  SYSTEM  S11,165.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  18 Aug 2, 2021  SYSTEM  SYSTEM  S11,165.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  18 Aug 2, 2021  SYSTEM  SYSTEM  S11,165.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		1293 -							\$0.00	
2021  17 Jul 16, 2021  18 Aug 2, 2021  18 Aug 2, 2021  19 Aug 16, 2021  19 Aug 16, 2021  2		1300		Material		16		SYSTEM	\$11,165.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  17 Jul 16, 2021  18 Aug 2, 2021  SYSTEM \$11,165.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  18 Aug 2, 2021  SYSTEM (\$11,165.00)  19 Aug 16, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  19 Aug 16, 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.						16		SYSTEM	(\$11,165.00)	
2021  18 Aug 2, 2021  18 Aug 2, 2021  18 Aug 2, 2021  19 Aug 16, 2021  2021  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						17		SYSTEM	\$11,165.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  18 Aug 2, 2021  19 Aug 16, 2021  \$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.						17		SYSTEM	(\$11,165.00)	
2021  19 Aug 16, 2021  \$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, SYSTEM (\$11,165.00)						18		SYSTEM	\$11,165.00	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  19 Aug 16, SYSTEM (\$11,165.00)						18		SYSTEM	(\$11,165.00)	
19 Aug 16, SYSTEM (\$11,165.00)						19		SYSTEM	\$11,165.00	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
						19		SYSTEM	(\$11,165.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3049	1300	SIGNAL HEAD, TYPE 3B	Material		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 - Tot	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 - Tot	tal				\$0.00															
	1310 -	Total						\$0.00															
	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		16	Jul 1, 2021	SYSTEM	\$1,290.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
																			16	Jul 1, 2021	SYSTEM	(\$1,290.50)	
					17	Jul 16, 2021	SYSTEM	\$2,856.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					17	Jul 16, 2021	SYSTEM	(\$2,856.50)															
										18	18	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)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3049	1320	SH-FLAT SHEET	Material	Туре	19	Aug 16,	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment													
		- SIGNAL SIGN			10	2021	OVOTELL	(00.500.00)	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					19	Aug 16, 2021	SYSTEM	(\$3,520.60)														
					20	Sep 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.													
					20	Sep 2, 2021	SYSTEM	(\$3,520.60)														
					21	Sep 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.													
					21	Sep 16, 2021	SYSTEM	(\$3,520.60)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1320 -	- Total						\$0.00														
	1330	SIGNAL SIGN, MOUNTING HARDWARE	Material		17	Jul 16, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					17	Jul 16, 2021	SYSTEM	(\$656.00)														
					18	Aug 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
												18	Aug 2, 2021	SYSTEM	(\$820.00)							
									19	Aug 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
						19	Aug 16, 2021	SYSTEM	(\$820.00)													
					20	Sep 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					20	Sep 2, 2021	SYSTEM	(\$820.00)														
										21	Sep 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					21	Sep 16, 2021	SYSTEM	(\$820.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1330	- Total						\$0.00														
	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		15	Jun 16, 2021	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
										15	Jun 16, 2021	SYSTEM	(\$8,960.00)									
																			16	Jul 1, 2021	SYSTEM	\$9,600.00
									16	Jul 1, 2021	SYSTEM	(\$9,600.00)										
					17	Jul 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					17	Jul 16, 2021	SYSTEM	(\$9,600.00)														
					18	Aug 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					18	Aug 2, 2021	SYSTEM	(\$9,600.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
SS3049	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		19	Aug 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.							
					19	Aug 16, 2021	SYSTEM	(\$9,600.00)								
					20	Sep 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.							
					20	Sep 2, 2021	SYSTEM	(\$9,600.00)								
					21	Sep 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.							
					21	Sep 16, 2021	SYSTEM	(\$9,600.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
		Total			45		0)/6==:	\$0.00								
	1350 POST, SIGNAL 15 FT. OR 4.6 M	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.							
									Zeamate Zeepaen ee en ale earrein i dynient Zeamate.							
					19	Aug 16, 2021	SYSTEM	(\$2,826.00)	20.mate 2.00 past of 0.1 are called a grid at 20.mate.							
					20		SYSTEM SYSTEM	(\$2,826.00) \$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.							
						2021 Sep 2,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment							
					20	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment							
					20	2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment							
				- Total	20 20 21	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$2,826.00 (\$2,826.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment							
			Material - To		20 20 21	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$2,826.00 (\$2,826.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment							
			Material - To		20 20 21 21	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$2,826.00 (\$2,826.00) \$2,826.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment							
			Overrun	Overrun	20 20 21 21 21	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00) \$0.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment							
				Overrun	20 20 21 21 21	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00) \$0.00 (\$942.00) (\$942.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment							
		·Total	Overrun - To	Overrun	20 20 21 21 21 24	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00) \$0.00 (\$942.00) (\$942.00) (\$942.00)	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.  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.							
	<b>1350</b> - <b>1355</b>	Total POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Overrun	Overrun	20 20 21 21 21	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,826.00 (\$2,826.00) \$2,826.00 (\$2,826.00) \$0.00 (\$942.00) (\$942.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment							



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3049	1355	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		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	
	1255	Total	Material - Tota	tal				\$0.00 \$0.00	
	1355 - Total  1357 POST, TYPE CL, M 40 FT. ARM OR 12.2 M ARM	2		16	Jul 1, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
				16	Jul 1, 2021	SYSTEM	(\$8,046.00)		
					17	Jul 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$8,046.00)	
					18	Aug 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$8,046.00)	
					19	Aug 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$8,046.00)	
					20	Sep 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$8,046.00)	
					21	Sep 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$8,046.00)	
				- Total				\$0.00	
	1253	Total	Material - To	tal				\$0.00	
	1357 - 1370	POST, TYPE C, 40 FT. ARM OR	Material		16	Jul 1, 2021	SYSTEM	\$0.00 \$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunni overridding Payment
		12.2 M ARM			16		SYSTEM	(\$1/ 008 00)	Estimate Item Adjustment (0039) due to user dunn i overridding Payment Estimate Exception 79 on the current Payment Estimate.
					10	Jul 1, 2021	STOLEM	(\$14,998.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3049	1370	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material	Туре	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.							
		12.2 / 11			17	Jul 16, 2021	SYSTEM	(\$14,998.00)	Example 2.00ption of on the sample symbol 2.00mto.							
					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 - Tota	tal				\$0.00								
	1370 -							\$0.00								
	1380	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	R	Material	Material	Material	Material	Material	Material	Material		16	Jul 1, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
								16	Jul 1, 2021	SYSTEM	(\$7,770.00)					
					17	Jul 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
					17	Jul 16, 2021	SYSTEM	(\$7,770.00)								
					18	Aug 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
					18	Aug 2, 2021	SYSTEM	(\$7,770.00)								
					19	Aug 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.							
												19	Aug 16, 2021	SYSTEM	(\$7,770.00)	
				20	Sep 2, 2021	SYSTEM	(\$7,770.00)									
					21	Sep 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.							
					21	Sep 16, 2021	SYSTEM	(\$7,770.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
		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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1390	CONTROLLER ASSEMBLY HOUSING,	Material		19	Aug 16, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$16,155.00)		
					20	Sep 2, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$16,155.00)		
					21	Sep 16, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$16,155.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1390	· Total						\$0.00		
	1420	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		21	Sep 16, 2021	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$54.00)		
		- Material - Total	- Total				\$0.00			
			tal				\$0.00			
	1420 -	· Total						\$0.00		
	1430 CABLE, 16 AWG Material 2 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$1,429.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
						15	Jun 16, 2021	SYSTEM	(\$1,429.20)	
						16	Jul 1, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$1,744.65)		
					17	Jul 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
						17	Jul 16, 2021	SYSTEM	(\$1,744.65)	
						18	Aug 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$1,744.65)		
					19	Aug 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$1,744.65)		
					20	Sep 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$1,744.65)		
					21	Sep 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$1,744.65)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1430	· Total						\$0.00		
	1440	CABLE, 16 AWG	Material		16	Jul 1,	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment	
	0	37.1522, 107.1170				Jul 1,	2.01 LIVI	Ψ.,202.00	==,== and any	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1440	3 CONDUCTOR	Material	Type		2021			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)	Established Established Oriented Symbolic Established.
					17	Jul 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$1,202.96)	
					18	Aug 2, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$1,202.96)	
					19	Aug 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,202.96)	
					20	Sep 2, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,202.96)	
					21	Sep 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,202.96)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		· Total						\$0.00	
	1450	CABLE, 16 AWG	Material		15	Jun 16,	SYSTEM	\$3,356.85	This adjustment offsets the original system-generated Material Payment
		5 CONDUCTOR	Waterial			2021	0.0.2	ψο,οσο.σο	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
			Waterial		15		SYSTEM	(\$3,356.85)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
			wachai			2021 Jun 16,			Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
			Macha		15	Jun 16, 2021 Jul 1,	SYSTEM	(\$3,356.85)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment
			THE COLOR OF THE C		15	Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	(\$3,356.85) \$4,097.10	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment
			THE COLOR OF THE C		15 16	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$3,356.85) \$4,097.10 (\$4,097.10)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) 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 (0048) due to user dunnj1 overridding Payment
					15 16 16 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,356.85) \$4,097.10 (\$4,097.10) \$4,097.10	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) 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 (0048) due to user dunnj1 overridding Payment
					15 16 16 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,356.85) \$4,097.10 (\$4,097.10) \$4,097.10	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) 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 (0048) 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 (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment
					15 16 16 17 17 18	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,356.85) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) 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 (0048) 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 (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment
					15 16 16 17 17 18	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 4 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,356.85) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) (\$4,097.10)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) 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 (0048) 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 (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.
					15 16 16 17 17 18 18	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,356.85) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) 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 (0048) 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 (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.
					15 16 16 17 17 18 18 19	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM	(\$3,356.85) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) 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 (0048) 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 (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.
					15 16 16 17 17 18 18 19 19	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM	(\$3,356.85) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) 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 (0048) 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 (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3049	1450	CABLE, 16 AWG	Material	- Total				\$0.00															
		5 CONDUCTOR	Material - To	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 - To	tal				\$0.00															
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.														
					16	Jul 1, 2021	dunnj1	(\$897.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved														
					16	Jul 1, 2021	SYSTEM	(\$897.00)															
										17	Jul 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
																			17	Jul 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
																	18	Aug 2, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					18	Aug 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.														
					19	Aug 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					19	Aug 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.														
					20	Sep 2,	dunnj1	\$897.00	This adjustment offsets the previous user entered overrun adjustment. Change														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	1460	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun		2021			order 0002 was approved 9/01/21															
		7 CONBOOTOR			22	Oct 1, 2021	SYSTEM	(\$424.50)																
				Overrun - T	otal			(\$424.50)																
			Overrun - To	tal				(\$424.50)																
		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)																
					21	Sep 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
						21	Sep 16, 2021	SYSTEM	(\$1,678.00)															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun				n Overrun	16	Jul 1, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.												
																			16	Jul 1, 2021	dunnj1	(\$311.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved	
											16	Jul 1, 2021	SYSTEM	(\$311.00)										
														1	1	1	1	1	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	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,	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3049	1470	RG-8/U COAXIAL CABLE	Overrun	Overrun		2021			Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.										
					20	Sep 2, 2021	dunnj1	\$311.00	This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	1470 -	Total						\$0.00											
	1500	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	14	Jun 2, 2021	SYSTEM	(\$1,620.00)											
					20	Sep 2, 2021	SYSTEM	\$1,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1620.00000 - 1620.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	1500 -	Total						\$0.00											
	1510	BASE, CONCRETE	Material		12	May 3, 2021	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					12	May 3, 2021	SYSTEM	(\$3,696.00)											
					13	May 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
										13	May 17, 2021	SYSTEM	(\$6,160.00)						
					14	Jun 2, 2021	SYSTEM	\$17,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
						14	Jun 2, 2021	SYSTEM	(\$17,164.00)										
					15	Jun 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					15	Jun 16, 2021	SYSTEM	(\$35,084.00)											
					16	Jul 1, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.										
					16	Jul 1, 2021	SYSTEM	(\$35,084.00)											
					17	Jul 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.										
															17	Jul 16, 2021	SYSTEM	(\$35,084.00)	
																18	Aug 2, 2021	SYSTEM	\$35,084.00
					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
					20	Sep 2, 2021	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.										
					20	Sep 2, 2021	SYSTEM	(\$35,700.00)											
					21	Sep 16, 2021	SYSTEM	\$36,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.										
					21	Sep 16, 2021	SYSTEM	(\$36,316.00)											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
rioject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks	
J6S3049	1510	BASE, CONCRETE	Material		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 - To	tal				\$0.00		
			Overrun	Overrun	22	Oct 1, 2021	dunnj1	(\$1,512.00)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order	
					22	Oct 1, 2021	SYSTEM	\$1,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.	
					22	Oct 1, 2021	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.	
					22	Oct 1, 2021	SYSTEM	(\$1,512.00)		
					23	Oct 18, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					23	Oct 18, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.	
					24	Nov 3, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					24	Nov 3, 2021	dunnj1	\$1,512.00	This adjustment offsets the previous user generated adjustment now that the materials exception has been entered and the system is holding back the overrun	
					39	Jun 16, 2022	SYSTEM	(\$2,464.00)		
				Overrun - T	otal			(\$3,976.00)		
			Overrun - To	tal				(\$3,976.00)		
	1510 -	- Total						(\$3,976.00)		
	1520	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					4.4				Estimate Exception of on the durient Fayment Estimate.	
							14	Jun 2, 2021	SYSTEM	(\$2,520.00)
					15		SYSTEM	(\$2,520.00) \$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
						2021 Jun 16,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment	
					15	2021 Jun 16, 2021 Jun 16,	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment	
					15	Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment	
					15 15 16	Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment	
					15 15 16	Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment	
					15 15 16 16 17	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment	
					15 15 16 16 17	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,520.00 (\$2,520.00) \$2,520.00 (\$2,520.00) \$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	1520	MISC.	Material						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, 2021	SYSTEM	(\$19,032.00)													
					19	Aug 16, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.												
					19	Aug 16, 2021	SYSTEM	(\$19,032.00)													
					20	Sep 2, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.												
					20	Sep 2, 2021	SYSTEM	(\$19,032.00)													
					21	Sep 16, 2021	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.												
					21	Sep 16, 2021	SYSTEM	(\$21,960.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1530 -	- Total						\$0.00													
	1550	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					15	Jun 16, 2021	SYSTEM	(\$6,160.00)													
					16	Jul 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					16	Jul 1, 2021	SYSTEM	(\$7,920.00)													
					17	Jul 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunni overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1550	MISC.	Material						Estimate Exception 96 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$11,440.00)	
					18	Aug 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,440.00)	
					19	Aug 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$11,440.00)	
					20	Sep 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$11,440.00)	
					21	Sep 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$11,440.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1550 -	Total						\$0.00	
	1590	MISC.	Material		17	Jul 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$16,920.00)	
					18	Aug 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,920.00)	
					19	Aug 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$16,920.00)	
					20	Sep 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$16,920.00)	
					21	Sep 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1610	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$2,166.00)	
					15	Jun 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$2,166.00)	
					16	Jul 1, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	1610	MISC.	Material						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)												
			Material I	- Total				\$0.00												
			Material - To	tal				\$0.00												
	1610 -	- Total						\$0.00												
	1640	2 IN. PSST POST - 12 GA.	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$2,153.52)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					42	Aug 2, 2022	SYSTEM	(\$5,614.92)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total	42		SYSTEM	(\$5,614.92) (\$7,768.44)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction	- Total 1 Stockpile - 1			SYSTEM	, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction Stockpile				SYSTEM	(\$7,768.44)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction		<b>Fotal</b>	2022 Mar 2,		(\$7,768.44) (\$7,768.44)												
			Construction Stockpile STMI	Stockpile - 1	Fotal 8	2022 Mar 2, 2021		(\$7,768.44) (\$7,768.44) \$11,594.88												
			Construction Stockpile STMI	Stockpile - 1	Fotal 8	2022 Mar 2, 2021		(\$7,768.44) (\$7,768.44) \$11,594.88 \$11,594.88												
			Construction Stockpile STMI	Stockpile - 1	Fotal 8 FMI - Total	2022 Mar 2, 2021	SYSTEM	(\$7,768.44) (\$7,768.44) \$11,594.88 \$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brownjg overridding Payment											
			Construction Stockpile STMI	Stockpile - 1	Fotal 8 FMI - Total 29	Mar 2, 2021  Jan 18, 2022  Jan 18,	SYSTEM	(\$7,768.44) (\$7,768.44) \$11,594.88 \$11,594.88 \$17,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brownjg overridding Payment											
			Construction Stockpile STMI	Stockpile - 1	Total  8  TMI - Total  29	2022 Mar 2, 2021 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM	(\$7,768.44) (\$7,768.44) \$11,594.88 \$11,594.88 \$11,594.88 \$7,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownig overridding Payment											
			Construction Stockpile STMI	Stockpile - 1	FMI - Total 29 29 30	Mar 2, 2021  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 1,	SYSTEM SYSTEM SYSTEM	(\$7,768.44) (\$7,768.44) \$11,594.88 \$11,594.88 \$11,594.88 \$7,976.00 (\$7,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownig overridding Payment											
			Construction Stockpile STMI	Stockpile - 1	FMI - Total 29 29 30 30	Mar 2, 2021  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 1, 2022  Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,768.44) (\$7,768.44) \$11,594.88 \$11,594.88 \$11,594.88 \$7,976.00 (\$7,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment											
			Construction Stockpile STMI	Stockpile - 1	Fotal 8  FMI - Total 29  29  30  30  31	Mar 2, 2021  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 16, 2022  Feb 16, 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,768.44) (\$7,768.44) \$11,594.88 \$11,594.88 \$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment											
			Construction Stockpile STMI	Stockpile - 1	Fotal 8  FMI - Total 29  29  30  30  31	Mar 2, 2021  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 16, 2022  Feb 16, 2022  Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,768.44) (\$7,768.44) \$11,594.88 \$11,594.88 \$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) (\$7,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment											
			Construction Stockpile STMI	Stockpile - 1	FMI - Total 29 29 30 31 31 31	Mar 2, 2021  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 16, 2022  Mar 2, 2022  Mar 2, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$7,768.44) (\$7,768.44) \$11,594.88 \$11,594.88 \$11,594.88 \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00) \$7,976.00 (\$7,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment											



1940   2   N. P.ST   POST 1.2 GA   Post 1.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Section   State   Section   State   Section   State   Section   State   Section   Se	J6S3049	1640		Material			2022								
1500   POST ANCHOR   Construction   29   Jan 18,   SYSTEM   (34,57.52)   Payment Estimate Item Adjustment generated Stockpile Transaction   FOR 2 in PSST   ANCHOR   Construction Stockpile - Total   (51,980.47)			F031 - 12 GA.		- Total				\$0.00						
POST ANCHOR   Construction   Stockpile   29   Jan 18,   SYSTEM   (81,502.55)   Payment Estimate Item Adjustment generated Stockpile Transaction   12   Payment Estimate Item Adjustment generated Stockpile Transaction   13   Payment Estimate Item Adjustment generated Stockpile Transaction   14   Payment Items   15   Paymen				Material - Tot	tal				\$0.00						
FOR 2 IN FRST 12 QA 2 Aug 2 SYSTEM (\$1,502.55) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  Construction Stockpile - Total  Construction Stockpile - Total  - Total  Construction Stockpile - Total  - Total  Construction Stockpile - Total  - Tot		1640 -	Total						\$3,826.44						
42   Aug 2   SYSTEM   (\$1,502.55)   Payment Estimate Item Adjustment generated Stockpile Transaction		1650	FOR 2 IN. PSST			29		SYSTEM	(\$457.92)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction   Stockpile - Total   SVSTEM   S3,119.58   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   - Total   SVSTEM   S3,119.58   Payment Estimate Item Adjustment generated Stockpile   STMI   - Total   SVSTEM   S2,880.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Extended Face of the original system-generated Material Payment Estimate Extended Face of the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Extended Face of the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Extended Face of the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Transaction Payment Estimate Estimate Exce			- 12 OA.			42		SYSTEM	(\$1,502.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction   Stockpile   Transaction   Transaction   Stockpile   T					- Total				(\$1,960.47)						
Stockpile   STM				Construction	Stockpile - 1	Total			(\$1,960.47)						
Construction Stockpile STMI - Total   \$3,119.58				Stockpile		8		SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction					
Material									\$3,119.58						
2022   Estimate Item (2042) use to user browing overridding Payment				Construction	Stockpile S	ΓMI - Total			\$3,119.58						
2022   30   Feb 1, 2022   31   Feb 16, 2022   31   Feb 16, 2022   32   Feb 16, 2022   33   Feb 16, 2022   34   Feb 16, 2022   34   Feb 16, 2022   35				Material		29		SYSTEM	\$2,880.00	Estimate Item Adjustment (0042) due to user brownjg overridding Payment					
2022   System   Sys						29		SYSTEM	(\$2,880.00)						
2022   SYSTEM   \$2,880.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Estimate Item Adjustment (0013) due to user brownig overridding Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Item Adjustment (0022) due to user brownig overridding Payment Estimate Item Adjustment (0022) due to user brownig overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Item Adjustment (0030) due to user brownig overridding Payment Estimate Item Adjustment (0030) due to user brownig overridding Payment Estimate Item Adjustment (0030) due to user brownig overridding Payment Estimate Exception 31 on the current Payment Estimate.    Total										30		SYSTEM	\$2,880.00	Estimate Item Adjustment (0014) due to user brownjg overridding Payment	
2022   Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.											30		SYSTEM	(\$2,880.00)	
2022   32								31		SYSTEM	\$2,880.00	Estimate Item Adjustment (0013) due to user brownjg overridding Payment			
System   S										31		SYSTEM	(\$2,880.00)		
2022						32		SYSTEM	\$2,880.00	Estimate Item Adjustment (0022) due to user brownjg overridding Payment					
2022   Estimate Item Adjustment (0030) due to user brownig overridding Payment Estimate Exception 31 on the current Payment Estimate.   33   Mar 17, 2022   \$9.00    -Total									32		SYSTEM	(\$2,880.00)			
Total   \$0.00							33		SYSTEM	\$2,880.00	Estimate Item Adjustment (0030) due to user brownjg overridding Payment				
Material - Total  1650 - Total  1660 POST ANCHOR FOR 2 IN. PSST - 7 GA.  Construction Stockpile - Total  Construction Stockpile - Total  Sound Stockpile - Total						33		SYSTEM	(\$2,880.00)						
1650 - Total  1660 POST ANCHOR FOR 2 IN. PSST - 7 GA.  29 Jan 18, 2022 (\$679.50) Payment Estimate Item Adjustment generated Stockpile Transaction (\$689.50) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$1,494.90)  Construction Stockpile - Total (\$1,494.90)					- 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  (\$815.40) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$1,494.90)				Material - Tot											
FOR 2 IN. PSST - 7 GA.  Stockpile  2022  42 Aug 2, SYSTEM (\$815.40) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  Construction Stockpile - Total (\$1,494.90)		1650 -	Total						\$1,159.11						
- Total (\$1,494.90)  Construction Stockpile - Total (\$1,494.90)		1660	FOR 2 IN. PSST			29		SYSTEM	(\$679.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile - Total (\$1,494.90)			- / GA.			42		SYSTEM	(\$815.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total				(\$1,494.90)						
Construction 8 Mar 2. SYSTEM \$1.766.70 Payment Estimate Item Adjustment generated Stockhile Transaction				Construction	Stockpile - 1	Γotal			(\$1,494.90)						
Stockpile 2021 STMI						8	Mar 2, 2021	SYSTEM	\$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total \$1,766.70				O I IVII	- Total				\$1,766.70						
Construction Stockpile STMI - Total \$1,766.70				Construction	Stockpile S	ГМI - Total			\$1,766.70						
Material 29 Jan 18, 2022 \$\frac{1}{2022}\$ Jan 18, 2022 \$\frac{1}{2022}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownig overridding Payment Estimate Exception 43 on the current Payment Estimate.						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)						
30 Feb 1, 2022 \$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	30		SYSTEM	\$1,800.00	Estimate Item Adjustment (0015) due to user brownjg overridding Payment
30 Feb 1, 2022 (\$1,800.00)								30		SYSTEM	(\$1,800.00)				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3049	1660	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material	Турс	31	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$1,800.00)	
					32	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$1,800.00)	
					33	Mar 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1660 -	· Total						\$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	「otal			(\$480.70)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$657.80	
			Construction	Stockpile S	ΓΜΙ - Total			\$657.80	
	1670 -	· Total						\$177.10	
	1680	POST ANCHOR FOR 2.5 IN.	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST - 7 GA.		- Total				(\$527.28)	
			Construction	Stockpile - 1	「otal			(\$527.28)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$725.01	
			Construction	Stockpile S	MI - Total			\$725.01	
	1680 -	Total						\$197.73	
	1690	SH-FLAT SHEET	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$3,195.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Aug 2, 2022	SYSTEM	(\$5,229.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,424.56)	
			Construction	Stockpile - 1	otal			(\$8,424.56)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,333.20	
			Construction	Stockpile S	ГМI - Total			\$10,333.20	
ļ	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
		LOOKLOOLIVI			42	Aug 2, 2022	SYSTEM	(\$1,654.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,820.38)	
			Construction	Stockpile - 1	otal			(\$2,820.38)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$6,692.60	
			Construction	Stockpile S	ΓΜΙ - Total			\$6,692.60	
J	1700 -	Total						\$3,872.22	
	1710	CCTV CAMERA	Material		20	Sep 2,	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment



Property   Company											
201	Project	Line	Description		Adjustment				Amount	Remarks	
201   Sec. 16   Sec. 17   Sec. 16	J6S3049	1710		Material			2021				
2021   Sep 16. SYSTEM (86.990.00)						20		SYSTEM	(\$6,990.00)		
1700   Total   1700   Material - Total   1700   1700   1700   1700   1700   1700   1700   1700   1700   1700   1700   1700   1700   1700   1700						21		SYSTEM	\$6,990.00	Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment	
Material - Total   1700 - Total						21		SYSTEM	(\$6,990.00)		
1700   Total					- Total				\$0.00		
1700   CONDUT. 2 No.   Overrun   74				Material - To	tal				\$0.00		
RICID_N   TRENCH		1710 -	· Total						\$0.00		
Covernum - Total   Covernum -		1720	RIGID, IN	Overrun	Overrun	24		SYSTEM	(\$3,972.00)		
1720 - Total			TRENCH		Overrun - T	otal			(\$3,972.00)		
FIRER OPTION   CARLE 24   20   589 2   575TEM   54,550.00   This adjustment (firefies the original system-generated feathrist Payment Estimate (CARLE 24 STRAND, 16 SNROLE   20   589 2   575TEM   (\$4,550.00)   This adjustment (firefies the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate (Exception 127 on the current Payment Estimate)   20   589 16   575TEM   54,550.00   20   20   20   20   20   20   20				Overrun - To	tal				(\$3,972.00)		
Filiper CPTIC   CARIE_24		1720 -	· Total						(\$3,972.00)		
CABLE_24			FIBER OPTIC	Material		20		SYSTEM		This adjustment offsets the original system-generated Material Payment	
20   Sep 2, 2   SySTEM   S4-560.00			CABLE, 24- STRAND, 18						+ 1,	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment	
Sep 16, SYSTEM   S4,560.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate Estimate Exception 121 on the current Payment Estimate.    Total			SINGLE			20		SYSTEM	(\$4,560.00)		
21						21	Sep 16,	SYSTEM	\$4,560.00	Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment	
Naterial - Total   So.00						21		SYSTEM	(\$4,560.00)	Estimate Exception 121 on the current rayment Estimate.	
Material - Total					Total		2021		\$0.00		
Overrun   Overrun   26				Material To							
2021   (\$3,65.40)						26	Dec 2	CVCTEM			
1780				Overrun	Overrun	20		STSTEIN	(\$3,963.40)		
1740 - Total   20   Sep 2,   SYSTEM   \$140.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dumit overridding Payment Estimate Item Adjustment (0028) due to user dumit overridding Payment Estimate Item Adjustment (0028) due to user dumit overridding Payment Estimate Exception 129 on the current Payment Estimate.   20   Sep 16,   SYSTEM   \$140.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dumit overridding Payment Estimate Exception 123 on the current Payment Estimate.   21   Sep 16,   SYSTEM   \$0.00					Overrun - T	otal			(\$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 dunn)1 overridding Payment Estimate Exception 129 on the current Payment Estimate Payment Estimate Exception 129 on the current Payment Estimate Payment Estimate Item Adjustment (0067) due to user dunn)1 overridding Payment Estimate Item Adjustment (0067) due to user dunn)1 overridding Payment Estimate Exception 123 on the current Payment Estimate.   Source Payment Estimate Exception 123 on the current Payment Estimate.   Source Payment Estimate Exception 123 on the current Payment Estimate Payment Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunn)1 overridding Payment Estimate Item Adjustment (0029) due to user dunn)1 overridding Payment Estimate Exception 130 on the current Payment Estimate.   Source Payment Payment Payment Estimate Item Adjustment (0068) due to user dunn)1 overridding Payment Estimate Item Adjustment (0068) due to user dunn)1 overridding Payment Estimate Item Adjustment (0068) due to user dunn)1 overridding Payment Estimate Item Adjustment (0068) due to user dunn)1 overridding Payment Estimate Item Adjustment (0068) due to user dunn)1 overridding Payment Estimate Item Adjustment (0068) due to user dunn)1 overridding Payment Estimate Item Adjustment (0068) due to user dunn)1 overridding Payment Estimate Item Adjustment (0068) due to user dunn)1 overridding Payment Estimate Item Adjustment (0068) due to user dunn)1 overridding Payment Item Adjustment (0068) due to user dunn)1 overridding Payment Item Adjustment (0068) due to user dunn)1 overridding Payment Item Adjustment (0068) due to user dunn)1 overridding Payment Item Adjustment (0068) due to user dunn)1 overridding Payment Item Adjustment (0068) due to user dunn)1 overridding Payment Item Adjustment (0068) due to user dunn)1 overridding Payment Item Adjustment (0068) due				Overrun - To	tal				(\$3,963.40)		
2021   Estimate tem Adjustment (0028) due to user dunnil overridding Payment Estimate Exception 129 on the current Payment Estimate.		1740 -	· Total						(\$3,963.40)		
2021		1780	MISC. ITS	Material		20		SYSTEM	\$140.00	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment	
2021   Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment						20		SYSTEM	(\$140.00)		
Total   \$0.00							21		SYSTEM	\$140.00	Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment
1780 - Total   S0.00						21		SYSTEM	(\$140.00)		
1780 - Total   20   Sep 2, 2021   SYSTEM   \$72.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.   20   Sep 2, 2021   SYSTEM   \$72.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.   21   Sep 16, 2021   SySTEM   \$0.00					- Total				\$0.00		
MISC. ITS   Material   20   Sep 2, 2021   SYSTEM   \$72.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.   20   Sep 2, 2021   SYSTEM   \$72.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.   21   Sep 16, 2021   \$0.00				Material - To	tal				\$0.00		
2021   Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.		1780 -	Total						\$0.00		
2021 \$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 \$\text{Sep 16}, \text{ SYSTEM} (\$72.00)  - Total \$0.00  Material - Total \$0.00  1790 - Total \$0.00  1810 MISC. ITS Material 20 \$\text{Sep 2}, \text{ SYSTEM} \$\text{\$1,275.00} This adjustment offsets the original system-generated Material Payment}		1790	MISC. ITS	Material		20		SYSTEM	\$72.00	Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment	
2021   Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.						20		SYSTEM	(\$72.00)		
2021   \$0.00						21		SYSTEM	\$72.00	Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment	
Material - Total \$0.00  1790 - Total \$0.00  1810 MISC. ITS Material 20 Sep 2, SYSTEM \$1,275.00 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$72.00)		
1790 - Total \$0.00  1810 MISC. ITS Material 20 Sep 2, SYSTEM \$1,275.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00		
1810 MISC. ITS Material 20 Sep 2, SYSTEM \$1,275.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00		
		1790 -	Total						\$0.00		
		1810	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$1,275.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1810	MISC. ITS	Material						Estimate Exception 128 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$1,275.00)						
					21	Sep 16, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user dunnj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$1,275.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	1810 -	Total						\$0.00						
	1820	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$882.00)						
					21	Sep 16, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$882.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	1820 -	Total						\$0.00						
	1850	MISC. CONCRETE	Material		22	Oct 1, 2021	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					22	Oct 1, 2021	SYSTEM	(\$2,362.50)						
					23	Oct 18, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					23	Oct 18, 2021	SYSTEM	(\$4,742.50)						
					24	Nov 3, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					24	Nov 3, 2021	SYSTEM	(\$4,742.50)						
					25	Nov 17, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					25	Nov 17, 2021	SYSTEM	(\$4,742.50)						
					26	Dec 2, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					26	Dec 2, 2021	SYSTEM	(\$4,742.50)						
					27	Dec 16, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.					
						27	Dec 16, 2021	SYSTEM	(\$4,742.50)					
												28	Jan 3, 2022	SYSTEM
					28	Jan 3, 2022	SYSTEM	(\$4,742.50)						
					29	Jan 18, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					29 Jan 18, 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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1850	MISC. CONCRETE	Material						Estimate Exception 16 on the current Payment Estimate.
		CONCRETE			30	Feb 1, 2022	SYSTEM	(\$4,742.50)	
					31	Feb 16, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$4,742.50)	
					32	Mar 2, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$4,742.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1850 -	Total						\$0.00	
	1860	MISC. PAVEMENT REPAIR	Material		22	Oct 1, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$3,500.00)	
					23	Oct 18, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$4,000.00)	
					24	Nov 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$4,000.00)	
					25	Nov 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$4,000.00)	
					26	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$4,000.00)	
					27	Dec 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,000.00)	
					28	Jan 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$4,000.00)	
					29	Jan 18, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$4,000.00)	
					30	Feb 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1860 -	Total						\$0.00	
	1865	MISC. TRAFFIC CONTROL	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$13,718.26	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3049	1865	DEVICES	STMI	- Total				\$13,718.26	
			Construction	Stockpile S1	ΓΜΙ - Total			\$13,718.26	
	1865 -	· Total						\$13,718.26	
	1880	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKINGS	STMI	- Total				\$196.09	
			Construction	Stockpile S1	ΓΜΙ - Total			\$196.09	
	1880 -	· Total						\$196.09	
	1890	MISC.	Construction		33	Mar 17,	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAVEMENT MARKINGS	Stockpile STMI			2022		·	, , ,
			011111	- Total				\$196.09	
			Construction	Stockpile S1	MI - Total			\$196.09	
	1890 -	Total		n 33 Mor 17 CVOTEM				\$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	on Stockpile STMI - Total				\$588.31	
	1900 -	· Total						\$588.31	
	1910	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$857.97	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKINGS	STMI	- Total				\$857.97	
			Construction	Construction Stockpile STMI - Total				\$857.97	
	1910 -	· Total						\$857.97	
	1920	MISC. PAVEMENT MARKINGS	Construction		33	Mar 17,	SYSTEM	\$560.24	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAVEMENT	Stockpile STMI			2022			, , ,
		MARKINGS	OTIVII	- Total				\$560.24	
			Construction	Stockpile S1	「MI - Total			\$560.24	
	1920 -	Total						\$560.24	
	1930 - Total  1930 MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$2,418.37	Payment Estimate Item Adjustment generated Stockpile Transaction	
		WARKINGS	STIVII	- Total				\$2,418.37	
			Construction	Stockpile S1	ГМI - Total			\$2,418.37	
	1930 -	Total						\$2,418.37	
	1940	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$2,352.90	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKINGS	STMI	- Total				\$2,352.90	
			Construction	Stockpile S1	ΓΜΙ - 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		ΓΜΙ - <u>Total</u>			\$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
			STMI	- Total				\$71.10	
			Construction		「MI - Total			\$71.10	
	1990	· Total						\$71.10	
	5001	MANHOLE	Material		20	Sep 2,	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment
		FRAME AND COVER, TYPE 2				2021		Ţ 1,200.10	Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 70 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		20	Sep 2, 2021	SYSTEM	(\$4,586.40)	
		COVER, TYPE 2			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	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$6,350.40)	
					32	Mar 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$6,350.40)	
					33	Mar 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$6,350.40)	
					34	Apr 4,	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	5001	MANHOLE FRAME AND COVER, TYPE 2	Material			2022			Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		00 VEIX, 111 E 2			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)	
					43	Aug 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Aug 16, 2022	SYSTEM	(\$6,350.40)	
					44	Sep 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.
					44	Sep 1, 2022	SYSTEM	(\$6,350.40)	
					45	Sep 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Sep 16, 2022	SYSTEM	(\$6,350.40)	
			Material T	- Total				\$0.00	
	5001 -	Total	Material - To	tal				\$0.00 \$0.00	
	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		20	Sep 2, 2021	SYSTEM	\$921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
		(			20	Sep 2, 2021	SYSTEM	(\$921.00)	- English Country Cympia Edwindo.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		21	Sep 16, 2021	SYSTEM	\$948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$948.00)	
					22	Oct 1, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$1,020.00)	
					23	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$1,020.00)	
					24	Nov 3, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$1,020.00)	
					25	Nov 17, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$1,020.00)	
					26	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$1,020.00)	
					27	Dec 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$1,095.00)	
					28	Jan 3, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$1,335.00)	
					29	Jan 18, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$1,335.00)	
					30	Feb 1, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$1,335.00)	
					31	Feb 16, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$1,335.00)	
					32	Mar 2, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$1,335.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Made at 1		00	0	OVOTEL	\$0.00	This adhedrant off at the arisinal and
	5004	CONCRETE GUTTER TYPE B	Material		20	Sep 2, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Sep 2,	SYSTEM	(\$16,056.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5004	CONCRETE GUTTER TYPE B	Material			2021			
		GUITER TIPE B			21	Sep 16, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,056.00)	
					22	Oct 1, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,056.00)	
					23	Oct 18, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,056.00)	
					24	Nov 3, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$16,056.00)	
					25	Nov 17, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$16,056.00)	
					26	Dec 2, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$16,056.00)	
					27	Dec 16, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$16,056.00)	
					28	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5004	CONCRETE GUTTER TYPE B	Material - Tot	tal				\$0.00	
	5004 -	Total						\$0.00	
	5005	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$509.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Jul 18, 2022	SYSTEM	(\$2,183.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Aug 2, 2022	SYSTEM	(\$1,652.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Aug 16, 2022	SYSTEM	(\$432.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,778.55)	
				Stockpile - Total				(\$4,778.55)	
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,029.83	
				Stockpile STMI - 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)	
					43	Aug 16, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Aug 16, 2022	SYSTEM	(\$17,539.20)	
					44	Sep 1, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Sep 1, 2022	SYSTEM	(\$17,539.20)	
					45	Sep 16, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownig overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Sep 16, 2022	SYSTEM	(\$17,539.20)	
				- Total				\$0.00	
			Material - Tot	「otal				\$0.00	
	5005	Total						\$1,251.28	
	5006	PREF THERMO PVMT MARK, 30" WHT MIDBL	Construction Stockpile		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
					43	Aug 16, 2022	SYSTEM	(\$506.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,455.55)	
			Construction	Stockpile - Total				(\$18,455.55)	
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,865.21	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5006	PREF THERMO PVMT MARK, 30" WHT MIDBL	Construction	n Stockpile S	TMI - 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.
					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)	
					43	Aug 16, 2022	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Aug 16, 2022	SYSTEM	(\$54,098.25)	
					44	Sep 1, 2022	SYSTEM	\$54,098.25	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.
					44	Sep 1, 2022	SYSTEM	(\$54,098.25)	
					45	Sep 16, 2022	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Sep 16, 2022	SYSTEM	(\$54,098.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	- Total						\$20,409.66	
	5007	CONCRETE TRAFFIC BARRIER, TYPE	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.
									,
		BARRIER, TYPE D (MODIFI			20	Sep 2, 2021	SYSTEM	(\$20,895.00)	,
					20		SYSTEM	(\$20,895.00) \$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
						2021 Sep 16,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment
					21	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment
					21	2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$20,895.00 (\$20,895.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment
					21 21 22	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$20,895.00 (\$20,895.00) \$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment
					21 21 22 22	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,895.00 (\$20,895.00) \$20,895.00 (\$20,895.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
					21 21 22 22 22 23	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,895.00 (\$20,895.00) \$20,895.00 (\$20,895.00) \$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
					21 21 22 22 22 23	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,895.00 (\$20,895.00) \$20,895.00 (\$20,895.00) \$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  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.  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
					21 21 22 22 23 23 24	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,895.00 (\$20,895.00) \$20,895.00 (\$20,895.00) \$20,895.00 (\$20,895.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  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.  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
					21 21 22 22 23 23 24 24	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,895.00 (\$20,895.00) \$20,895.00 (\$20,895.00) \$20,895.00 (\$20,895.00) \$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5007	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		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 - Total					\$0.00	
	5007 - Total								
J6S3049 -	- Total							\$304,224.59	
Overall -	Total						\$304,224.59		