

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

Pay Estimate Created Date: October 3, 2022

Progress Estimate Number	Contract ID	200918-F02	Pay Period StartSeptember 16, 2022Original Contract Amount \$10,232,211.33
46	Prime Contracto	orN.B. West Contracting Compar	nyPay Period End September 30, 2022Net Change Order Amount\$238,349.02
40			Current Contract Amount \$10,470,560.35

Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	dunnj1
October 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
October 4, 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		69.67%

	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. 46										
		This Estimate	Previous	To Date						
200918-F02										
	Total Posted Items Pay	\$87,651.90	\$7,207,483.21	\$7,295,135.11						
	Gross Item Adjustments	(\$45.40)	\$304,224.59	\$304,179.19						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	(\$4,095.00)	(\$4,095.00)						
	•		\$7,507,612.80	\$7,595,219.30						
<b>Contract Total Pa</b>	yable This Estimate:	\$87,606.50								

#### 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	425.25	\$4,252.50
	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	2,544	\$508.80
	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	32,302	\$6,460.40
	0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	2,336	\$467.20
	0820	7261018	18 IN. PIPE GROUP A	LF	\$100.000	47	\$4,700.00
	0830	7261024	24 IN. PIPE GROUP A	LF	\$125.000	343	\$42,875.00
	5002	7261030	30 IN. PIPE GROUP A	LF	\$151.000	188	\$28,388.00
Project J6S	<mark>3049 - Tot</mark> a	al					\$87,651.90
Overall - To	tal						\$87,651.90

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)				-13,595.49	\$105.00	(\$1,427,526.45)
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1	13,595.49	\$105.00	\$1,427,526.45

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3049					overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	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 dunnj1 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 (0010) due to user dunnj1 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	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 (0005) due to user dunnj1 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 (0011) due to user dunnj1 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
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		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.	93	\$35.00	\$3,255.00
	0650	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-34,996	\$0.20	(\$6,999.20
	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 (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	34,996	\$0.20	\$6,999.20
	0660	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-38,888	\$0.20	(\$7,777.60
	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 (0008) due to user dunnj1 overridding Payment Estimate Exception 12	38,888	\$0.20	\$7,777.60

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049					on the current Payment Estimate.			
	0670	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-227	\$0.20	(\$45.40)
	0670	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,336	\$0.20	(\$467.20)
	0670	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2,336	\$0.20	\$467.20
	0760	MISC.	Material			-232	\$12.50	(\$2,900.00)
	0760	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 16 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 (0014) due to user dunnj1 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 (0012) due to user dunnj1 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 (0013) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	255	\$212.15	\$54,098.25
Total								(\$45.40)

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

					(	Contract Project Information	1					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J6S3049	FAF- S500(33)	Coldmill and resurface	180	ST LOUIS	from Interstate 170 to St. Lo	ouis City limits						
Γotals by J	Job Numbe	rs										
J6S3049		d Item Pay Item Adjustm		s Item Pay	This Estimate \$87,651.90 (\$45.40) \$87,606.50	Previous \$7,207,483.21 \$304,224.59 \$7,511,707.80	To Date \$7,295,135.11 \$304,179.19 <b>\$7,599,314.30</b>					
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$4,095.00)	\$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	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6049902, Project Item Line Number 0200, Material Set 604990296, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Sample record will be entered soon	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting PAL	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6143012, Project Item Line Number 5001, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Awaiting materials inspection	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200012, Project Item Line Number 0570, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting cert	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200015, Project Item Line Number 5005, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting cert	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200030, Project Item Line Number 0630, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting cert	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200036, Project Item Line Number 5006, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting cert	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200042, Project Item Line Number 0640, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting cert	dunnj1	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	dunnj1	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	dunnj1	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	dunnj1	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	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6205903A, Project Item Line Number 0670, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Awaiting cert	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6205903A, Project Item Line Number 0670, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting cert	dunnj1	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	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6205903A, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4011209, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6085008, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6206000C, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0890, Contract Line Item Number 0890, Item 7311053, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1300, Contract Line Item Number 1300, Item 9020513, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9022715, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1460, Contract Line Item Number 1460, Item 9028311, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1510, Contract Line Item Number 1510, Item 9029100, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1200, Contract Line Item Number 1200, Item 9013003, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item	No Remark was entered by Engineer	dunnj1	Acknowledged

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1290, Contract Line Item Number 1290, Item 9019902, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1720, Contract Line Item Number 1720, Item 9105201, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1740, Contract Line Item Number 1740, Item 9108352, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0960, Contract Line Item Number 0960, Item 8031000A, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged

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

ontract ONTRACT	Project No.	Category	es are b Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
F02	J6S3049	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$1,191,442.00	\$1,012,725.7
		0001	0020	2029902	MISC.REMOVAL OF TREES	5.00	0.00	5.00	EA	4.00	\$650.00	\$2,600.0
		0001	0030	2063000	CLASS 3 EXCAVATION	4,575.00	0.00	4,575.00	CUYD	2,472.53	\$10.00	\$24,725.3
		0001	0040	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0050	2071000	LINEAR GRADING CLASS 1	22.80	0.00	22.80	STA	18.47	\$150.00	\$2,770.5
		0001	0060	2072000	LINEAR GRADING CLASS 2	326.70	0.00	326.70	STA	281.47	\$250.00	\$70,367.5
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16,415.00	0.00	16,415.00	SQYD	12,623.26	\$5.10	\$64,378.6
		0001	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	7,228.71	\$2.50	\$18,071.78
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	351.20	\$125.00	\$43,900.0
		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	\$1,427,526.4
		0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00	TONS	3.00	\$72.00	\$216.0
		0001	0120	4071005	TACK COAT	11,997.00	0.00	11,997.00	GAL	733.00	\$3.00	\$2,199.0
		0001	0130	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	4,360.20	0.00	4,360.20	SQYD	2,584.20	\$61.20	\$158,153.0
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	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	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.0
		0001	0210	6081012	(INCLUDES ANY EXCAVATION) TRUNCATED DOMES	2,293.00	0.00	2,293.00	SQFT	1,645.70	\$25.00	\$41,142.5
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	1,124.93	\$50.00	\$56,246.5
		0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	3,988.85	\$80.00	\$319,108.0
		0001	0240	6085008	PAVED APPROACH, 8 IN.	88.30	19.80	108.10	SQYD	554.40	\$84.00	\$46,569.6
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	11,963.00	0.00	11,963.00	SQYD	10,823.76	\$36.00	\$389,655.3
		0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	286.00	\$300.00	\$85,800.0
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	2,086.00	0.00	2,086.00	SQYD	1,667.20	\$46.00	\$76,691.2
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,119.00	0.00	1,119.00	LF	33.00	\$28.00	\$924.0
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,163.00	0.00	1,163.00	LF	183.70	\$26.00	\$4,776.2
		0001	0300	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	7.00	\$100.00	\$700.0
			0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	22,497.00	0.00	22,497.00	LF	17,470.70	\$22.00	\$384,355.4
		0001	0310	6122008		12.00	0.00		EA	0.00	\$300.00	\$0.0
		0001			IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL			12.00				
		0001	0330	6122020		8.00	0.00	8.00	EA	0.00	\$100.00	\$0.0
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.0
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,481.10	0.00	3,481.10	SQYD	1,009.40	\$125.00	\$126,175.0
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,009.40	\$0.01	\$10.0
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,009.40	\$3.00	\$3,028.2
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,350.43	0.00	16,350.43	LF	2,095.80	\$0.50	\$1,047.9
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	8,184.00	0.00	8,184.00	EA	590.00	\$1.50	\$885.0
		0001	0400	6141120	FOR FULL DÈPTH PAVEMENT REPAIR  CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	45.00	3.00	48.00	EA	35.00	\$1,000.00	\$35,000.0
		0001	0410	6141121	600MM)  CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	25.00	4.00	29.00	EA	14.00	\$1,350.00	\$18,900.0
					X 600MM)							
		0001	0420	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	26.00	-20.00	6.00	EA	0.00	\$500.00	\$0.0
		0001	0430	6149902	MISC.CURB INLET TYPE 'T'	7.00	0.00	7.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL ALLOWANCE	1.00	0.00	1.00	LS	0.60	\$250,000.00	\$150,000.0
		0001	0470 6169902 MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNHISED/RETAINED)			4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.0
	0001 0480 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED RETAINED				1,500.00	0.00	1,500.00	LF	0.00	\$3.00	\$0.00	
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,500.00	0.00	4,500.00	LF	0.00	\$1.00	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.67	\$1,528,982.19	\$1,019,831.12

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

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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 (ONLY)	8.00	0.00	8.00	EA	4.00	\$450.00	\$1,800.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	139.00	0.00	139.00	EA	93.00	\$35.00	\$3,255.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,610.00	0.00	43,610.00	LF	34,996.00	\$0.20	\$6,999.20
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,290.00	0.00	52,290.00	LF	38,888.00	\$0.20	\$7,777.6
		0001	0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,109.00	0.00	2,109.00	LF	2,336.00	\$0.20	\$467.20
		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	\$107.0
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00	EA	0.00	\$10.00	\$0.0
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF	0.00	\$0.05	\$0.0
		0001	0730	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	33.00	0.00	33.00	EA	0.00	\$60.00	\$0.0
		0001	0740	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$60.00	\$0.0
		0001	0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW	379.00	0.00	379.00	LF	232.00	\$12.50	\$2,900.0
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118,772.00	0.00	118,772.00	SQYD	108,212.90	\$1.50	\$162,319.3
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,200.00	0.00	12,200.00	SQYD	0.00	\$3.00	\$0.0
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$87,325.00	\$65,493.7
		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	18 IN. PIPE GROUP A	571.00	-263.00	308.00	LF	298.00	\$100.00	\$29,800.0
		0001	0830	7261024	24 IN. PIPE GROUP A	581.00	-227.00	354.00	LF	343.00	\$125.00	\$42,875.0
		0001	0840	7269902	MISC.4' SPECIAL FLUME	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.0
		0001	0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	10.00	0.00	10.00	EA	5.00	\$3,200.00	\$16,000.0
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	-2.00	62.00	FT	22.00	\$850.00	\$18,700.0
		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	\$31,625.0
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	7.00	\$730.00	\$5,110.0
		0001	0900	7319903	MISC.PRECAST CONC. AREA INLET 4' X 2'	20.00	0.00	20.00	LF	10.00	\$670.00	\$6,700.0
		0001	0910	7319903	MISC.PRECAST CONC. AREA INLET 5' X 3'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.0
		0001	0920	7319903	MISC.PRECAST CONC. CURB INLET 4' X 3.5'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.0
		0001	0930	7319903	MISC.PRECAST CONC. CURB INLET 5' X 4'	22.00	0.00	22.00	LF	0.00	\$575.00	\$0.0
		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	\$500.0
		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	970 8059919 MISC.WARM OR COOL SEASON MIXTURES			0.00	2.40	ACRE	0.00	\$5,000.00	\$0.0
		0001	01 0980 8061003 SEDIMENT TRAP EXCAVATION			224.00	0.00	224.00	CUYD	0.00	\$0.01	\$0.0
	0001 0990 8061005 ROCK DITCH CHECK				770.00	0.00	770.00	LF	0.00	\$1.00	\$0.0	
		0001	1000	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	1010	8061016	SEDIMENT REMOVAL	2,751.00	0.00	2,751.00	CUYD	0.00	\$0.01	\$0.00
		0001	1020	8061017	TEMPORARY SEEDING	2.40	0.00	2.40	ACRE	0.00	\$1,000.00	\$0.00
		0001	1030	8061019	SILT FENCE	24,180.00	0.00	24,180.00	LF	0.00	\$0.01	\$0.00
		0001	1040	8064133	TYPE 1C EROSION CONTROL BLANKET	250.00	0.00	250.00	SQYD	0.00	\$5.00	\$0.00
		0001	1050	8064141	TYPE 4 EROSION CONTROL BLANKET	68.00	0.00	68.00	SQYD	0.00	\$10.00	\$0.00
		0001	1060	8069902	MISC.CONCRETE WASHOUTS	10.00	0.00	10.00	EA	0.00	\$0.01	\$0.00
		0001	1070	8069903	MISC.SILT FENCE- SEDIMENT LOG	9,515.00	0.00	9,515.00	LF	0.00	\$0.01	\$0.00
		0010	1080	6061060	MGS GUARDRAIL	852.00	0.00	852.00	LF	662.50	\$24.00	\$15,900.00
		0010	1090	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	252.00	0.00	252.00	LF	200.00	\$40.00	\$8,000.00
		0010	1100	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	275.00	0.00	275.00	LF	160.00	\$58.00	\$9,280.00
		0010	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0010	1120	6061080	CURB) MGS END ANCHOR	7.00	0.00	7.00	EA	6.00	\$1,200.00	\$7,200.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	7.00	\$2,900.00	\$20,300.00
		0010	1140	6069903	MISC."TIGHT RADIUS-MGS GUARDRAIL, 6 FT. POSTS, 1 FT	115.00	0.00	115.00	LF	71.50	\$88.00	\$6,292.00
		0020	1160	9011108	6.75 IN. SPACING"  BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0020	1170	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.00
		0020	1190	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$3,104.00	\$0.00
		0020	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	318.00	0.00	318.00	LF	344.00	\$12.00	\$4,128.00
			1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	0.00	1,155.00	LF	727.00	\$31.00	\$22,537.00
		0020	1220	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	12.00	\$735.00	\$8,820.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,210.00	0.00	1,210.00	LF	1,086.00	\$0.50	\$543.00
		0020	1270	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	0.00	500.00	LF	0.00	\$0.90	\$0.00
			1273	9017208	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	710.00	0.00	710.00	LF	710.00	\$6.00	\$4,260.00
		0020			NEUTRAL, 2 AWG							
		0020	1277	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,820.00	0.00	2,820.00	LF	1,410.00	\$2.70	\$3,807.00
		0020	1280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	9.00	\$1,033.00	\$9,297.00
		0020	1290	9019902	MISC.PAD MOUNTED 120/240 POWER SUPPLY WITH LIGHTING CONTROLLER	4.00	0.00	4.00	EA	5.00	\$3,104.00	\$15,520.00
		0020	1293	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,539.00	\$13,851.00
		0020	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	12.00	0.00	12.00	EA	10.00	\$596.00	\$5,960.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	12.00	\$1,015.00	\$12,180.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	17.00	0.00	17.00	EA	16.00	\$1,038.00	\$16,608.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	223.00	0.00	223.00	SQFT	185.00	\$29.00	\$5,365.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	50.00	\$41.00	\$2,050.00
		0030	1340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	0.00	23.00	EA	21.00	\$640.00	\$13,440.00
		0030	1350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	4.00	\$942.00	\$3,768.00
		0030	1355	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$6,806.00	\$6,806.00
		0030	1357	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$8,046.00	\$8,046.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$7,499.00	\$14,998.00
		0030	1380	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$7,770.00	\$7,770.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,155.00	\$32,310.00
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	920.00	0.00	920.00	LF	573.00	\$12.00	\$6,876.00
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,844.00	0.00	1,844.00	LF	1,656.00	\$31.00	\$51,336.00
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$0.90	\$54.00
		0030	1425	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$0.85	\$0.00
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,200.00	0.00	6,200.00	LF	5,387.00	\$0.45	\$2,424.15
		0030	1440	9028309	CABLE, 16 AWG 3 CONDUCTOR	1,370.00	0.00	1,370.00	LF	1,367.00	\$0.88	\$1,202.96

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Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Galegory	No.	Code	<i>Б</i> езоприон	Quantity	Change Order	Current Quantity	Jiil	Posted Approved Qty	Shit File	To Date (See report generated date)
200918-F02	J6S3049	0030	1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,240.00	0.00	6,240.00	LF	5,420.00	\$1.05	\$5,691.00
		0030	1460	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,680.00	618.00	4,298.00	LF	4,581.00	\$1.50	\$6,871.50
		0030	1470	9028340	RG-8/U COAXIAL CABLE	1,367.00	311.00	1,678.00	EA	1,678.00	\$1.00	\$1,678.00
		0030	1480	9028810	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	21.00	\$756.00	\$15,876.00
		0030	1490	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	7.00	\$1,206.00	\$8,442.00
		0030	1500	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$1,620.00	\$4,860.00
		0030	1510	9029100	BASE, CONCRETE	27.50	0.00	27.50	CUYD	30.34	\$1,400.00	\$42,476.00
		0030	1520	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.50	\$12,600.00	\$6,300.00
		0030	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	48.00	0.00	48.00	EA	47.00	\$732.00	\$34,404.00
		0030	1540	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	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
			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			MISC.SIGNAL CONTROLLER BASE WIDENING							
		0030	1610	9029902		2.00	0.00	2.00	CUYD	1.00	\$2,166.00	\$2,166.00
		0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20		4.16	\$1,800.00	\$7,488.00 \$1.024.00
		0040	1630		STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB LF	128.00	\$8.00	
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	2,684.00	0.00	2,684.00		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 REPLACE)	10.00	0.00	10.00	EA	10.00	\$1,860.00	\$18,600.00
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$17.50	\$140.00
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$9.00	\$72.00
		0050	1800	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$430.00	\$860.00
		0050	1810	9109902	MISC.SM FIBER OPTIC SPLICE	52.00	0.00	52.00	EA	17.00	\$75.00	\$1,275.00
		0050	1820	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER F&I	2.00	0.00	2.00	EA	2.00	\$441.00	\$882.00
		0050	1830	9109903	MISC.MODOT ITS ASSET RELOCATION	1,200.00	0.00	1,200.00	LF	0.00	\$16.00	\$0.00
		0051	1840	6089905	MISC.GRG 8 IN. SPECIAL PAVED APPROACH WITH 2 IN. CURB	802.00	0.00	802.00	SQYD	0.00	\$82.00	\$0.00
		0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	135.50	\$35.00	\$4,742.50
		0051	1860	6139904	MISC.GRG TRUNCATED DOMES	844.00	0.00	844.00	SQFT	160.00	\$25.00	\$4,000.00
		0051	1865	6169904	MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY	4,850.00	0.00	4,850.00	SQFT	0.00	\$12.00	\$0.00
		0051	1870	6209902	MISC.GRG 24 IN. WHITE ISLAND TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$60.00	\$0.00

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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	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	548.00	\$151.00	\$82,748.00
		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 E	Date as of Report Generated Date							\$7,295,135.10
0918-F02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$7,295,135.10

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

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

Project: J6S3049

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2063000	CLASS 3 EXCAVATION	9/16/22	10/3/22	21.95	CUYD	WB MO-180 between St. Vincent Park and Salerno Drive	620+00		620+30		P18-7B Excavation = 21.95 cuyd
			9/19/22	10/3/22	64.68	CUYD	WB MO-180 between St. Vincent Park and Salerno Drive	620+30		621+12		P18-8 Excavation = 64.68 cuyd
			9/20/22	10/3/22	63.92	CUYD	WB MO-180 @ Salerno Dr	621+12		621+90		P18-9 Excavation = 63.92
			9/23/22	10/3/22	62.93	CUYD	WB MO-180 between Salerno Dr and Ferguson Ave	621+90		622+69		P18-10 Excavation = 62.93 cuyd
			9/26/22	10/3/22	29.60	CUYD	WB MO-180 between Salerno Dr and Ferguson Ave	622+69		623+06		P18-11 Excavation = 29.6 cuyd
			9/27/22	10/3/22	14.01	CUYD	WB MO-180 between Salerno Dr and Ferguson Ave	623+95		624+15		P18-12A = 14.01 cuyd
				10/3/22	68.05	CUYD	WB MO-180 between Salerno Dr and Ferguson Ave	623+06		623+95		P18-12A = 68.05 cuyd
			9/28/22	10/3/22	19.49	CUYD	WB MO-180 between Salerno Dr and Ferguson Ave	625+42		625+82		P18-13A Excavation = 19.49 cuyd
				10/3/22	78.40	CUYD	WB MO-180 between Salerno Dr and Ferguson Ave	624+15		625+42		P18-13B Excavation = 78.4 cuyd
			9/29/22	10/3/22	2.22	CUYD	WB MO-180 between St. Vincent Park and Salerno Dr	617+91				P18-4 Excavation = 2.22 cuyd
0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/20/22	10/3/22	2,544.00	LF	Rte 180	500+60		693+00		
0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/19/22	10/3/22	28,647.00	LF	Rte 180 from I-170 to Pennsylvania and Lulu to eastern limits	500+60		693+00		Some areas were skipped for the workzone of Black and McDonnell working for Ameren
			9/20/22	10/3/22	3,655.00	LF	Rte 180 islands	500+60		693+00		
0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/20/22	10/3/22	2,336.00	LF	Rte 180 median islands at I-170, Carson and Normandy	500+60		513+50		Carson and Normandy median islands were not shown striping plans which will be 227 feet overrun
0820	7261018	18 IN. PIPE GROUP A	9/28/22	10/3/22	39.00	LF	WB MO-180 between Salerno Dr and Ferguson Ave	625+42		625+82		P18-13A = 40'
			9/29/22	10/3/22	8.00	LF	WB MO-180 between St. Vincent Park and Salerno Dr	617+91				P18-4 = 8'
0830	7261024	24 IN. PIPE GROUP A	9/23/22	10/3/22	77.00	LF	WB MO-180 between Salerno Dr and Ferguson Ave	621+90		622+69		P18-10 = 77'
			9/26/22	10/3/22	36.00	LF	WB MO-180 between Salerno Dr and Ferguson Ave	622+69		623+06		P18-11 = 36'
			9/27/22	10/3/22	19.00	LF	WB MO-180 between Salerno Dr and Ferguson Ave	623+95		624+15		P18-12A = 19'
				10/3/22	87.00	LF	WB MO-180 between Salerno Dr and Ferguson Ave	623+06		623+95		P18-12B = 87'
			9/28/22	10/3/22	124.00	LF	WB MO-180 between Salerno Dr and Ferguson Ave	624+15		625+42		P18-13B = 124'
5002	7261030	30 IN. PIPE GROUP A	9/16/22	10/3/22	28.00	LF	WB MO-180 between St. Vincent Park and Salerno Drive	620+00		620+30		P18-7B = 28'
			9/19/22	10/3/22	81.00	LF	WB MO-180 between St. Vincent Park and Salerno Drive	620+30		621+12		P18-8 = 81'
			9/20/22	40/0/00	79.00		WB MO-180 @ Salerno Dr	621+12		621+90		P18-9 = 79'

The information below this line are details for Construction Signs (if applicable).

No Data Available

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0070 -	Total						\$0.00	
	0800	TYPE 5 AGGREGATE FOR BASE	Material		8	Mar 2, 2021	SYSTEM	\$45.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$45.15)	
					9	Mar 16, 2021	SYSTEM	\$733.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$733.20)	
					10	Apr 2, 2021	SYSTEM	\$2,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$2,324.75)	
					11	Apr 16, 2021	SYSTEM	\$3,884.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$3,884.22)	
					12	May 3, 2021	SYSTEM	\$4,927.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$4,927.02)	
					13	May 17, 2021	SYSTEM	\$5,032.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$5,032.28)	
					14	Jun 2, 2021	SYSTEM	\$6,225.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$6,225.78)	
					15	Jun 16, 2021	SYSTEM	\$7,880.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$7,880.52)	
					16	Jul 1, 2021	SYSTEM	\$10,098.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$10,098.02)	
					17	Jul 16, 2021	SYSTEM	\$10,410.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$10,410.28)	
					18	Aug 2, 2021	SYSTEM	\$11,387.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,387.78)	
					19	Aug 16, 2021	SYSTEM	\$12,064.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$12,064.78)	
					20	Sep 2, 2021	SYSTEM	\$13,501.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$13,501.78)	
					21	Sep 16, 2021	SYSTEM	\$15,253.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0080	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.
		AGGREGATE FOR BASE			21	Sep 16, 2021	SYSTEM	(\$15,253.78)	
					22	Oct 1, 2021	SYSTEM	\$16,189.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,189.52)	
					23	Oct 18, 2021	SYSTEM	\$16,444.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,444.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	- Total						\$0.00	
	0090	BIT. PAVEMENT	Other Item	ACAD	39	Jun 16,	brownjg	\$2,903.76	Asphalt laid between 6/02/22 - 6/15/22
		MIXTURE PG64-22 (BP-1)	Adjustment			2022			Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 250.27 Adjustment = 2,903.76
									Current Index = 692.5 Base Index = 395 Index Difference = 297.5
									AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$
									brownjg 6/16/22
				ACAD - Tota	al			\$2,903.76	
			Other Item A	djustment - T	otal			\$2,903.76	
			Overrun	Overrun	39	Jun 16, 2022	SYSTEM	(\$11,112.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$11,112.41)	
			Overrun - To	tal				(\$11,112.41)	
			Price FUEL		13	May 17, 2021	SYSTEM	\$23.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jun 16, 2021	SYSTEM	\$66.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Aug 2, 2021	SYSTEM	\$21.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Aug 16, 2021	SYSTEM	\$53.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Nov 3, 2021	SYSTEM	\$36.19	
					25	Nov 17, 2021	SYSTEM	\$48.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jan 3, 2022	SYSTEM	\$76.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Mar 2, 2022	SYSTEM	\$38.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39		SYSTEM	\$2,966.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2022 Jun 16,		\$2,966.30 \$3,332.11	, , , , , ,
			Price FUEL -			2022 Jun 16,		\$2,966.30 \$3,332.11 \$3,332.11	, , , , , ,
	0090 -	- Total ASPHALTIC CONCRETE				2022 Jun 16,		\$2,966.30 \$3,332.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment
		ASPHALTIC			39	Jun 16, 2022  Jun 16, 2022  Jun 16, 2022	SYSTEM	\$2,966.30 \$3,332.11 \$3,332.11 (\$4,876.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		ASPHALTIC CONCRETE MIXTURE PG			39	Jun 16, 2022 Jun 16, 2022	SYSTEM	\$2,966.30 \$3,332.11 \$3,332.11 (\$4,876.54) \$1,427,526.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownig overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	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)	
					46	Oct 3, 2022	SYSTEM	\$1,427,526.45	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.
					46	Oct 3, 2022	SYSTEM	(\$1,427,526.45)	
				- Total				\$0.00	
								φυ.υυ	
			Material - To	tal				\$0.00	
			Material - Too Other Item Adjustment		38	Jun 2, 2022	brownjg		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
			Other Item	tal	38		brownjg	\$0.00	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27
			Other Item	tal	38		brownjg	\$0.00	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49  Current Index = 637.5 Base Index = 395
			Other Item	tal		2022		\$0.00 \$46,637.49	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49  Current Index = 637.5 Base Index = 395 Index Difference = 242.5  AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/2/22
			Other Item	tal	38		brownjg	\$0.00	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 %
			Other Item	tal		Jun 16,		\$0.00 \$46,637.49	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49  Current Index = 637.5 Base Index = 395 Index Difference = 242.5  AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/2/22  Asphalt laid between 6/02/22 - 6/15/22  Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 8,664.22
			Other Item	tal		Jun 16,		\$0.00 \$46,637.49	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 Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/2/22  Asphalt laid between 6/02/22 - 6/15/22  Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 8,664.22 Adjustment = 100,526.61  Current Index = 692.5 Base Index = 395
			Other Item	ACAD	39	Jun 16,		\$0.00 \$46,637.49 \$100,526.61	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49  Current Index = 637.5 Base Index = 395 Index Difference = 242.5  AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/2/22  Asphalt laid between 6/02/22 - 6/15/22  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
			Other Item Adjustment	ACAD - Tot	39	Jun 16,		\$0.00 \$46,637.49 \$100,526.61	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49  Current Index = 637.5 Base Index = 395 Index Difference = 242.5  AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %  brownjg 6/2/22  Asphalt laid between 6/02/22 - 6/15/22  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 %
			Other Item A	ACAD	39	Jun 16, 2022	brownjg	\$0.00 \$46,637.49 \$100,526.61 \$147,164.10	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49  Current Index = 637.5 Base Index = 395 Index Difference = 242.5  AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/2/22  Asphalt laid between 6/02/22 - 6/15/22  Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 8,664.22 Adjustment = 100,526.61  Current Index = 692.5 Base Index = 395 Index Difference = 297.5  AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/16/22
			Other Item Adjustment	ACAD - Tot	39 al otal 38	Jun 16, 2022	brownjg	\$0.00 \$46,637.49 \$100,526.61 \$147,164.10 \$147,164.10 \$51,243.78	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46.637.49  Current Index = 637.5 Base Index = 395 Index Difference = 242.5  AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/2/22  Asphalt laid between 6/02/22 - 6/15/22  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  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item A	ACAD - Tot djustment - 1	39	Jun 16, 2022	brownjg	\$0.00 \$46,637.49 \$100,526.61 \$147,164.10 \$147,164.10 \$51,243.78 \$102,691.80	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49  Current Index = 637.5 Base Index = 395 Index Difference = 242.5  AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/2/22  Asphalt laid between 6/02/22 - 6/15/22  Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 8,664.22 Adjustment = 100,526.61  Current Index = 692.5 Base Index = 395 Index Difference = 297.5  AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/16/22
			Other Item A	ACAD - Tot djustment - T	39 al otal 38	Jun 16, 2022  Jun 2, 2022  Jun 16,	brownjg	\$0.00 \$46,637.49 \$100,526.61 \$147,164.10 \$147,164.10 \$51,243.78	Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49  Current Index = 637.5 Base Index = 395 Index Difference = 242.5  AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/2/22  Asphalt laid between 6/02/22 - 6/15/22  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  Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0100 -	Total						\$301,099.68		
	0110	MISC.	Price FUEL		25	Nov 17, 2021	SYSTEM	\$12.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$12.25		
			Price FUEL -	Total				\$12.25		
	0110 -	Total						\$12.25		
	0120	TACK COAT	Material		25	Nov 17, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					25	Nov 17, 2021	SYSTEM	(\$15.00)		
					26	Dec 2, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	0120	TACK COAT	Material	- Total				\$0.00							
	0400	Tetal	Material - To	tal				\$0.00							
	0120 - 0130	CONCRETE BASE ( 8 IN. NON-REINF)	Material		8	Mar 2, 2021	SYSTEM	\$0.00 \$1,105.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			8	Mar 2, 2021	SYSTEM	(\$1,105.27)	Zoumato Zivopaon Z on the canonin aymon Zoumato.						
					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,	SYSTEM	(\$125,790.48)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130	CONCRETE BASE ( 8 IN.	Material			2021			
		NON-REINF)			21	Sep 16, 2021	SYSTEM	\$133,966.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$133,966.80)	
					22	Oct 1, 2021	SYSTEM	\$144,101.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$144,101.52)	
					23	Oct 18, 2021	SYSTEM	\$149,652.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$149,652.36)	
					24	Nov 3, 2021	SYSTEM	\$155,882.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$155,882.52)	
					25	Nov 17, 2021	SYSTEM	\$156,616.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$156,616.92)	
					26	Dec 2, 2021	SYSTEM	\$156,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$156,929.04)	
					27	Dec 16, 2021	SYSTEM	\$157,553.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$157,553.28)	
					28	Jan 3, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$158,153.04)	
					29	Jan 18, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$158,153.04)	
					30	Feb 1, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$158,153.04)	
					31	Feb 16, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$158,153.04)	
					32	Mar 2, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$158,153.04)	
					33	Mar 17, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$158,153.04)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3049	0130	CONCRETE BASE ( 8 IN. NON-REINF)	Material - To	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.																		
					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 (\$8,000.00)  24 Nov 3, 2021 \$YSTEM \$11,200.00 This a Estimates the Estimates that 24 Nov 3, 2021 \$YSTEM \$11,200.00 This a Estimates that 25 Nov 17, 2021 \$YSTEM \$11,200.00 This a Estimates that 2021		23		SYSTEM	(\$8,000.00)																		
										_			_	2	2	2	2.	2	2	2			24		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		SYSTEM	(\$11,200.00)			
																							2		25		2
					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,	SYSTEM	(\$12,800.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0170	ADJUSTING MANHOLE	Material			2021			
		WANTIOLE			27	Dec 16, 2021	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,600.00)	
					28	Jan 3, 2022	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$17,600.00)	
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)	
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)	
					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)	
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$16,000.00)	
					33	Mar 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0170 -							\$0.00	
	0180	ADJUSTING BASIN OR INLET	Material		23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$700.00)	
					24	Nov 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$2,100.00)	
					25	Nov 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$2,100.00)	
					26	Dec 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$4,200.00)	
					27	Dec 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,200.00)	
					28	Jan 3, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0180	ADJUSTING BASIN OR INLET	Material		28	Jan 3, 2022	SYSTEM	(\$4,900.00)	
					29	Jan 18, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownig overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$7,000.00)	
					30	Feb 1, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$7,000.00)	
					31	Feb 16, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$7,000.00)	
					32	Mar 2, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$7,000.00)	
					33	Mar 17, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total			4.4		0)/07514	\$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,	SYSTEM	\$300.00 (\$300.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
						Jun 16, 2021 Jun 16,			Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					15	Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM	(\$300.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
					15	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	(\$300.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
					15 16	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$300.00) \$300.00 (\$300.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
					15 16 16	Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$300.00) \$300.00 (\$300.00) \$300.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
					15 16 16 17	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$300.00) \$300.00 (\$300.00) \$300.00	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					15 16 16 17 17 18	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$300.00) \$300.00 (\$300.00) \$300.00 (\$300.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					15 16 16 17 17 18	Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 16, 4ug 16, 4ug 16, 4ug 16, 4ug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$300.00) \$300.00 (\$300.00) \$300.00 (\$300.00) (\$600.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					15 16 16 17 17 18 18	Jun 16, 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	(\$300.00) \$300.00 (\$300.00) \$300.00 (\$300.00) \$600.00 (\$600.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
					15 16 16 17 17 18 18 19	Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 16, 2021  Jul 16, 2021  Aug 2, 2021  Aug 16, 2021  Aug 16, 2021  Aug 16, 2021  Aug 16, 2021  Sep 2,	SYSTEM	(\$300.00) \$300.00 (\$300.00) \$300.00 (\$300.00) \$600.00 (\$600.00)	Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 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 16 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment

# MoDOT

# Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0190	PIPE COLLAR, TYPE A	Material						Estimate Exception 15 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$600.00)	
					22	Oct 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$600.00)	
					23	Oct 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$900.00)	
					24	Nov 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$900.00)	
					25	Nov 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownig overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymer Estimate Exception 8 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -		Material		0	Max	CVCTEM	\$0.00	This adjustment effects the original automorphism of Material S
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0200	MISC. DRAINAGE ITEM	Material		9	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$6,000.00)	
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$6,000.00)	
					13	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$6,000.00)	
					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)	
					46	Oct 3, 2022	SYSTEM	\$9,000.00	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.
					46	Oct 3, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
	0200 -	· Total	Material - To	tal				\$0.00 \$0.00	
	0210	TRUNCATED DOMES	Material		10	Apr 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$750.00)	
					11	Apr 16, 2021	SYSTEM	\$3,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$3,287.50)	
					12	May 3, 2021	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$5,652.50)	
					13	May 17, 2021	SYSTEM	\$8,602.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$8,602.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -							\$0.00	
	0220	6 IN. CONCRETE MEDIAN STRIP	Material		12	May 3, 2021	SYSTEM	\$2,161.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$2,161.50)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0220	6 IN. CONCRETE	Material		26	Dec 2, 2021	SYSTEM	(\$17,526.50)	
		MEDIAN STRIP			27	Dec 16, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,526.50)	
					28	Jan 3, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$18,016.50)	
					29	Jan 18, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$18,016.50)	
					30	Feb 1, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,016.50)	
					31	Feb 16, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$18,016.50)	
					32	Mar 2, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$18,016.50)	
				- Total				\$0.00	
	0220 -	· Total	Material - To					\$0.00 \$0.00 \$0.00	
	<b>0220</b> - 0230		Material - To		9	Mar 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PAVED APPROACH, 7			9		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		PAVED APPROACH, 7				2021 Mar 16,		\$0.00 \$0.00 \$4,751.20	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		PAVED APPROACH, 7			9	2021 Mar 16, 2021 Apr 2,	SYSTEM	\$0.00 \$0.00 \$4,751.20 (\$4,751.20)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
		PAVED APPROACH, 7			9	2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,751.20 (\$4,751.20) \$40,975.20	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
		PAVED APPROACH, 7			9 10 10	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,751.20 (\$4,751.20) \$40,975.20	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
		PAVED APPROACH, 7			9 10 10	2021  Mar 16, 2021  Apr 2, 2021  Apr 2, 2021  Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,751.20 (\$4,751.20) \$40,975.20 (\$40,975.20) \$76,288.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
		PAVED APPROACH, 7			9 10 10 11 11	2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,751.20 (\$4,751.20) \$40,975.20 (\$40,975.20) \$76,288.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 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
		PAVED APPROACH, 7			9 10 10 11 11 12	2021  Mar 16, 2021  Apr 2, 2021  Apr 2, 2021  Apr 16, 2021  Apr 16, 2021  May 3, 2021  May 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,751.20 (\$4,751.20) \$40,975.20 (\$40,975.20) \$76,288.00 (\$76,288.00) \$104,779.20	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 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
		PAVED APPROACH, 7			9 10 10 11 11 12	2021  Mar 16, 2021  Apr 2, 2021  Apr 2, 2021  Apr 16, 2021  Apr 16, 2021  May 3, 2021  May 3, 2021  May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,751.20 (\$4,751.20) \$40,975.20 (\$40,975.20) \$76,288.00 (\$76,288.00) \$104,779.20	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 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 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
		PAVED APPROACH, 7			9 10 10 11 11 12 12 13	2021 Mar 16, 2021 Apr 2, 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 SYSTEM SYSTEM	\$0.00 \$0.00 \$4,751.20 (\$4,751.20) \$40,975.20 (\$40,975.20) \$76,288.00 (\$76,288.00) \$104,779.20 (\$104,779.20)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 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 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
		PAVED APPROACH, 7			9 10 10 11 11 12 12 13 13	2021  Mar 16, 2021  Apr 2, 2021  Apr 2, 2021  Apr 16, 2021  May 3, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 2,	SYSTEM	\$0.00 \$0.00 \$4,751.20 (\$4,751.20) \$40,975.20 (\$40,975.20) \$76,288.00 (\$76,288.00) \$104,779.20 (\$104,779.20)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 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 17 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED APPROACH, 7	Material						Estimate Exception 25 on the current Payment Estimate.
		IN.			15	Jun 16, 2021	SYSTEM	(\$193,835.20)	
					16	Jul 1, 2021	SYSTEM	\$204,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$204,907.20)	
					17	Jul 16, 2021	SYSTEM	\$198,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$198,700.00)	
					18	Aug 2, 2021	SYSTEM	\$221,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$221,916.00)	
					19	Aug 16, 2021	SYSTEM	\$228,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$228,940.00)	
					20	Sep 2, 2021	SYSTEM	\$239,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$239,836.00)	
					21	Sep 16, 2021	SYSTEM	\$277,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$277,244.00)	
					22	Oct 1, 2021	SYSTEM	\$277,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$277,244.00)	
					23	Oct 18, 2021	SYSTEM	\$278,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	0230	PAVED APPROACH, 7 IN.	Material		29	Jan 18, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$319,108.00)	
					30	Feb 1, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$319,108.00)	
					31	Feb 16, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$319,108.00)	
					32	Mar 2, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$319,108.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0230 -				40		0)/0==-	\$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,	SYSTEM	(\$46,569.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	0240	PAVED APPROACH, 8	Material			2021															
		IN.			25	Nov 17, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					25	Nov 17, 2021	SYSTEM	(\$46,569.60)													
					26	Dec 2, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					26	Dec 2, 2021	SYSTEM	(\$46,569.60)													
					27	Dec 16, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					27	Dec 16, 2021	SYSTEM	(\$46,569.60)													
					28	Jan 3, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					28	Jan 3, 2022	SYSTEM	(\$46,569.60)													
					29	Jan 18, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brownig 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	Jul 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.												
					18	Aug 2, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).												
					18	Aug 2, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.												
					19	Aug 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					19	Aug 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.												
					20	Sep 2,	SYSTEM	\$11,592.00	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	0240	PAVED APPROACH, 8 IN.	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 246.100; Overrun Quantity Balance 138.00.
					20	Sep 2, 2021	dunnj1	(\$11,592.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid on a future change order.
					20	Sep 2, 2021	SYSTEM	(\$11,592.00)	
					21	Sep 16, 2021	SYSTEM	(\$11,592.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Sep 16, 2021	dunnj1	(\$8,366.40)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order
					21	Sep 16, 2021	SYSTEM	\$8,366.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.
					21	Sep 16, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.
					21	Sep 16, 2021	SYSTEM	(\$8,366.40)	
					22	Oct 1, 2021	SYSTEM	(\$19,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Oct 1, 2021	dunnj1	(\$17,530.80)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order
					22	Oct 1, 2021	SYSTEM	\$17,530.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					22	Oct 1, 2021	SYSTEM	\$19,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					22	Oct 1, 2021	SYSTEM	(\$17,530.80)	
					23	Oct 18, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Oct 18, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					24	Nov 3, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Nov 3, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					25	Nov 17, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Nov 17, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					26	Dec 2, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Dec 2, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					27	Dec 16, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Dec 16, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					28	Jan 3, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jan 3, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 554.400;



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	J6S3049 0240	PAVED APPROACH, 8 IN.	Overrun	Overrun					Overrun Quantity Balance 446.30.
					29	Jan 18, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Jan 18, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					30	Feb 1, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	Feb 1, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					31	Feb 16, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	Feb 16, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					32	Mar 2, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Mar 2, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					33	Mar 17, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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						
			Overrun - To	tal				(\$37,489.20)	
		- Total		tal				(\$37,489.20)	
	<b>0240</b> - 0250	CONCRETE SIDEWALK, 4 IN.		tal	11	Apr 16, 2021	SYSTEM		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.
		CONCRETE		tal	11		SYSTEM SYSTEM	(\$37,489.20)	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
		CONCRETE		tal		2021 Apr 16,		(\$37,489.20) \$70,763.76	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
		CONCRETE		tal	11	2021 Apr 16, 2021 May 3,	SYSTEM	(\$37,489.20) \$70,763.76 (\$70,763.76)	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
		CONCRETE		tal	11 12	Apr 16, 2021  May 3, 2021  May 3,	SYSTEM SYSTEM	(\$37,489.20) \$70,763.76 (\$70,763.76) \$88,081.92	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
		CONCRETE		tal	11 12 12	2021  Apr 16, 2021  May 3, 2021  May 3, 2021  May 17,	SYSTEM SYSTEM SYSTEM	(\$37,489.20) \$70,763.76 (\$70,763.76) \$88,081.92 (\$88,081.92)	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
		CONCRETE		tal	11 12 12 13	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,489.20) \$70,763.76 (\$70,763.76) \$88,081.92 (\$88,081.92) \$113,803.92	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
		CONCRETE		tal	11 12 12 13 13	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,489.20) \$70,763.76 (\$70,763.76) \$88,081.92 (\$88,081.92) \$113,803.92	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
		CONCRETE		tal	11 12 12 13 13 14	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,489.20) \$70,763.76 (\$70,763.76) \$88,081.92 (\$88,081.92) \$113,803.92 (\$113,803.92) \$127,563.12	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
		CONCRETE		tal	11 12 12 13 13 14 14	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,489.20) \$70,763.76 (\$70,763.76) \$88,081.92 (\$88,081.92) \$113,803.92 (\$113,803.92) \$127,563.12	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		CONCRETE		tal	11 12 12 13 13 14 14 15	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,489.20) \$70,763.76 (\$70,763.76) \$88,081.92 (\$88,081.92) \$113,803.92 (\$113,803.92) \$127,563.12 (\$127,563.12) \$132,924.96	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 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		17	Jul 16, 2021	SYSTEM	\$149,816.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					17	Jul 16, 2021	SYSTEM	(\$149,816.16)		
					18	Aug 2, 2021	SYSTEM	\$158,564.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					18	Aug 2, 2021	SYSTEM	(\$158,564.16)		
					19	Aug 16, 2021	SYSTEM	\$197,609.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$197,609.76)		
					20	Sep 2, 2021	SYSTEM	\$229,329.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$229,329.36)		
					21	Sep 16, 2021	SYSTEM	\$240,039.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$240,039.36)		
						22	Oct 1, 2021	SYSTEM	\$261,909.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$261,909.36)		
					23	Oct 18, 2021	SYSTEM	\$280,100.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					23	Oct 18,	SYSTEM	(\$280,100.16)		
					20	2021	OTOTEW	(ψ200, 100. 10)		
				- Total	20		OTOTEM	\$0.00		
	0250 -	- Total	Material - To				OTOTEN	, , ,		
	<b>0250</b> - <b>0260</b>	- Total MISC. CONCRETE			10		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		MISC.				2021 Apr 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment	
		MISC.			10	Apr 2, 2021 Apr 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$300.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment	
		MISC.			10	Apr 2, 2021  Apr 2, 2021  Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$300.00 (\$300.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment	
		MISC.			10 10 11	Apr 2, 2021  Apr 2, 2021  Apr 16, 2021  Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$300.00 (\$300.00) \$5,700.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment	
		MISC.			10 10 11 11	Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$300.00 (\$300.00) \$5,700.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 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 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	
		MISC.			10 10 11 11 11	Apr 2, 2021  Apr 2, 2021  Apr 16, 2021  Apr 16, 2021  May 3, 2021  May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$300.00 (\$300.00) \$5,700.00 (\$5,700.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 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 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	
		MISC.			10 10 11 11 12	Apr 2, 2021  Apr 2, 2021  Apr 16, 2021  Apr 16, 2021  May 3, 2021  May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$300.00 \$300.00 (\$300.00) \$5,700.00 (\$5,700.00) \$11,400.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 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 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 26 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 Item Adjustment (0011) due to user dunnj1 overridding Payment	
		MISC.			10 10 11 11 12 12 13	Apr 2, 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 SYSTEM	\$0.00 \$0.00 \$0.00 \$300.00 (\$300.00) \$5,700.00 (\$5,700.00) \$11,400.00 (\$11,400.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 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 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment	
		MISC.			10 10 11 11 12 12 13 13 13	Apr 2, 2021  Apr 2, 2021  Apr 16, 2021  Apr 16, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$300.00 \$300.00 (\$300.00) \$5,700.00 (\$5,700.00) \$11,400.00 (\$17,400.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 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 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 26 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.	
		MISC.			10 10 11 11 12 12 13 13 14	Apr 2, 2021  Apr 2, 2021  Apr 16, 2021  Apr 16, 2021  May 3, 2021  May 17, 2021  Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$300.00 \$300.00) (\$300.00) (\$5,700.00) (\$5,700.00) (\$11,400.00) (\$17,400.00) (\$17,400.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 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 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 26 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 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.	



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

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	0270	0270 MISC. CONCRETE	Material		17	Jul 16, 2021	SYSTEM	(\$76,691.20)										
							18	Aug 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
								18	Aug 2, 2021	SYSTEM	(\$76,691.20)							
						19	Aug 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					19	Aug 16, 2021	SYSTEM	(\$76,691.20)										
					20	Sep 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					20	Sep 2, 2021	SYSTEM	(\$76,691.20)										
					21	Sep 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					21	Sep 16, 2021	SYSTEM	(\$76,691.20)										
					22	Oct 1, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					22	Oct 1, 2021	SYSTEM	(\$76,691.20)										
					23	Oct 18, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					23	Oct 18, 2021	SYSTEM	(\$76,691.20)										
						24	Nov 3, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					24	Nov 3, 2021	SYSTEM	(\$76,691.20)										
							25	Nov 17, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					25	Nov 17, 2021	SYSTEM	(\$76,691.20)										
						26	Dec 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						26	Dec 2, 2021	SYSTEM	(\$76,691.20)									
														27	Dec 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
									27	Dec 16, 2021	SYSTEM	(\$76,691.20)						
									28	Jan 3, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.					
									28	Jan 3, 2022	SYSTEM	(\$76,691.20)						
					29	Jan 18, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.									
									29	Jan 18, 2022	SYSTEM	(\$76,691.20)						
												30	Feb 1, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					30	Feb 1, 2022	SYSTEM	(\$76,691.20)										
				- Total				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3049	0270	MISC. CONCRETE	Material - Tot	tal				\$0.00									
	0270 -	Total						\$0.00									
	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jun 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					14	Jun 2, 2021	SYSTEM	(\$420.00)									
					15	Jun 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					15	Jun 16, 2021	SYSTEM	(\$420.00)									
					16	Jul 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					16	Jul 1, 2021	SYSTEM	(\$420.00)									
					17	Jul 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					17	Jul 16, 2021	SYSTEM	(\$420.00)									
					18	Aug 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					18	Aug 2, 2021	SYSTEM	(\$924.00)									
					19	Aug 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					19	Aug 16, 2021	SYSTEM	(\$924.00)									
					20	Sep 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					20	Sep 2, 2021	SYSTEM	(\$924.00)									
					21	Sep 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0280	CONCRETE CURB (6 IN. HEIGHT AND	Material		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.			
		UNDER)			27	Dec 16, 2021	SYSTEM	(\$924.00)				
					28	Jan 3, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					28	Jan 3, 2022	SYSTEM	(\$924.00)				
					29	Jan 18, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					29	Jan 18, 2022	SYSTEM	(\$924.00)				
					30	Feb 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					30	Feb 1, 2022	SYSTEM	(\$924.00)				
					31	Feb 16, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					31	Feb 16, 2022	SYSTEM	(\$924.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0280 -							\$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,	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			2021																	
		GUITER TIPE B			22	Oct 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					22	Oct 1, 2021	SYSTEM	(\$4,776.20)															
					23	Oct 18, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					23	Oct 18, 2021	SYSTEM	(\$4,776.20)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0290 -	- Total						\$0.00															
	0300	ROCK LINING	Material		13	May 17, 2021	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					13	May 17, 2021	SYSTEM	(\$711.00)															
							17	Jul 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
														17	Jul 16, 2021	SYSTEM	(\$700.00)						
					18	Aug 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
								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)															
					:		2								:			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
						2				Nov 3, 2021	SYSTEM	(\$700.00)											
													2		25	25	25	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	25	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.														



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	0300	ROCK LINING	Material		26	Dec 2, 2021	SYSTEM	(\$700.00)	
					27	Dec 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$700.00)	
					28	Jan 3, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$700.00)	
					29	Jan 18, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$700.00)	
					30	Feb 1, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$700.00)	
					31	Feb 16, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$700.00)	
					32	Mar 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$700.00)	
					33	Mar 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$700.00)	
				- Total				\$0.00	
	0300	- Total	Material - To	tal				\$0.00 \$0.00	
	0300 -	MISC. PAVED DRAINAGE	Material - To  Material	tal	9	Mar 16, 2021	SYSTEM	\$0.00 \$0.00 \$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.
		MISC. PAVED		tal	9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
		MISC. PAVED		tal		2021 Mar 16,		<b>\$0.00</b> \$14,245.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
		MISC. PAVED		tal	9	2021 Mar 16, 2021 Apr 2,	SYSTEM	\$0.00 \$14,245.00 (\$14,245.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		MISC. PAVED		tal	9	2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM	\$0.00 \$14,245.00 (\$14,245.00) \$76,307.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
		MISC. PAVED		tal	9 10 10	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$14,245.00 (\$14,245.00) \$76,307.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 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 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
		MISC. PAVED		tal	9 10 10	2021  Mar 16, 2021  Apr 2, 2021  Apr 2, 2021  Apr 16, 2021  Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,245.00 (\$14,245.00) \$76,307.00 (\$76,307.00) \$87,177.20	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 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 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
		MISC. PAVED		tal	9 10 10 11 11 11	2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,245.00 (\$14,245.00) \$76,307.00 (\$76,307.00) \$87,177.20	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 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 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 Item Adjustment (0006) due to user dunnj1 overridding Payment
		MISC. PAVED		tal	9 10 10 11 11 12	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021  Apr 16, 2021  May 3, 2021  May 3, 3, 4 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,245.00 (\$14,245.00) \$76,307.00 (\$76,307.00) \$87,177.20 (\$87,177.20) \$89,557.60	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 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 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 Item Adjustment (0006) due to user dunnj1 overridding Payment
		MISC. PAVED		tal	9 10 10 11 11 12	2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,245.00 (\$14,245.00) \$76,307.00 (\$76,307.00) \$87,177.20 (\$87,177.20) \$89,557.60	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 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 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3049	0310	MISC. PAVED	Material						Estimate Exception 47 on the current Payment Estimate.								
		DRAINAGE			14	Jun 2, 2021	SYSTEM	(\$114,360.40)									
					15	Jun 16, 2021	SYSTEM	\$144,449.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					15	Jun 16, 2021	SYSTEM	(\$144,449.80)									
					16	Jul 1, 2021	SYSTEM	\$150,235.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					16	Jul 1, 2021	SYSTEM	(\$150,235.80)									
						17	Jul 16, 2021	SYSTEM	\$170,216.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
										17	Jul 16, 2021	SYSTEM	(\$170,216.20)				
									18	Aug 2, 2021	SYSTEM	\$188,784.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
													18	Aug 2, 2021	SYSTEM	(\$188,784.20)	
												19	Aug 16, 2021	SYSTEM	\$204,888.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$204,888.20)									
					20	Sep 2, 2021	SYSTEM	\$248,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					20	Sep 2, 2021	SYSTEM	(\$248,534.00)									
					21	Sep 16, 2021	SYSTEM	\$204,139.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
						21	Sep 16,	SYSTEM	(\$204,139.61)								
						2021											
				- Total				\$0.00									
			Material - To					\$0.00									
	0310 - 0350	- Total FURN & PLACE CONC MATL FOR FULL			13		SYSTEM		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 Exception 34 on the current Payment Estimate.								
		FURN & PLACE				May 17, 2021	SYSTEM	\$0.00 \$0.00									
		FURN & PLACE CONC MATL FOR FULL			13	May 17, 2021 May 17,		\$0.00 \$0.00 \$12,175.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment								
		FURN & PLACE CONC MATL FOR FULL			13	May 17, 2021  May 17, 2021  Jun 2,	SYSTEM	\$0.00 \$0.00 \$12,175.00 (\$12,175.00)	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment								
		FURN & PLACE CONC MATL FOR FULL			13 13 14	May 17, 2021  May 17, 2021  May 17, 2021  Jun 2, 2021  Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$12,175.00 (\$12,175.00) \$12,175.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment								
		FURN & PLACE CONC MATL FOR FULL			13 13 14	May 17, 2021  May 17, 2021  Jun 2, 2021  Jun 2, 2021  Jun 16, 4	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,175.00 (\$12,175.00) \$12,175.00 (\$12,175.00)	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 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 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment								
		FURN & PLACE CONC MATL FOR FULL			13 13 14 14 15	May 17, 2021  May 17, 2021  Jun 2, 2021  Jun 2, 2021  Jun 16, 2021  Jun 16, 201	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,175.00 (\$12,175.00) \$12,175.00 (\$12,175.00)	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 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 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment								
		FURN & PLACE CONC MATL FOR FULL			13 13 14 14 15	May 17, 2021  May 17, 2021  Jun 2, 2021  Jun 2, 2021  Jun 16, 2021  Jun 16, 2021  Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,175.00 (\$12,175.00) \$12,175.00 (\$12,175.00) \$12,175.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 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 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 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 Item Adjustment (0030) due to user dunnj1 overridding Payment								
		FURN & PLACE CONC MATL FOR FULL			13 13 14 14 15 15	May 17, 2021  May 17, 2021  Jun 2, 2021  Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,175.00 (\$12,175.00) \$12,175.00 (\$12,175.00) \$12,175.00 (\$12,175.00) \$23,162.50	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 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 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 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 Item Adjustment (0030) 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 FOR FULL	Material		18	Aug 2, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		DEPTH			18	Aug 2, 2021	SYSTEM	(\$37,012.50)	
					19	Aug 16, 2021	SYSTEM	\$56,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$56,137.50)	
					20	Sep 2, 2021	SYSTEM	\$66,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$66,837.50)	
					21	Sep 16, 2021	SYSTEM	\$69,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$69,312.50)	
					22	Oct 1, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$80,700.00)	
					23	Oct 18, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$80,700.00)	
					24	Nov 3, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$80,700.00)	
					25	Nov 17, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$80,700.00)	
					26	Dec 2, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$80,700.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																										
J6S3049	0350	FURN & PLACE	Material	Туре	39	Jun 16,	SYSTEM	(\$124,700.00)																											
		CONC MATL FOR FULL DEPTH			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)	Estimate Exception 2 on the content rayment Estimate.																										
					41	Jul 18, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
					41	Jul 18, 2022	SYSTEM	(\$125,950.00)																											
					42	Aug 2, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
					42	Aug 2, 2022	SYSTEM	(\$125,950.00)																											
					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)																											
					46	Oct 3, 2022	SYSTEM	\$126,175.00	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.																										
					46	Oct 3, 2022	SYSTEM	(\$126,175.00)																											
				- Total				\$0.00																											
	0050		Material - To	tal				\$0.00																											
	0350 - 0360		Material		13	May 17, 2021	SYSTEM	<b>\$0.00</b> <b>\$0.97</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																										
		(PAVEM			13	May 17, 2021	SYSTEM	(\$0.97)	Zumac Zusepten en en eurom en eurom zumace.																										
																		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)																											
																1		1	1	1		1	1	1	17	17	1				17	Jul 16, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$2.98)																											
					18	Aug 2, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE COMPACTION (6	Material						Estimate Exception 57 on the current Payment Estimate.
		IN. DEPTH) (PAVEM			18	Aug 2, 2021	SYSTEM	(\$2.98)	
					19	Aug 16, 2021	SYSTEM	\$4.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$4.51)	
					20	Sep 2, 2021	SYSTEM	\$5.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$5.36)	
					21	Sep 16, 2021	SYSTEM	\$5.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$5.56)	
					22	Oct 1, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$6.47)	
					23	Oct 18, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$6.47)	
					24	Nov 3, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$6.47)	
					25	Nov 17, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$6.47)	
					26	Dec 2, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$6.47)	
					27	Dec 16, 2021	SYSTEM	\$7.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7.46)	
					28	Jan 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$9.52)	
					29	Jan 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$9.52)	
					30	Feb 1, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$9.52)	
					31	Feb 16, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$9.52)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S3049	0360	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.	
		(PAVEM			32	Mar 2, 2022	SYSTEM	(\$9.52)		
					33	Mar 17, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					33	Mar 17, 2022	SYSTEM	(\$9.52)		
					34	Apr 4, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					34	Apr 4, 2022	SYSTEM	(\$9.52)		
					35	Apr 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					35	Apr 18, 2022	SYSTEM	(\$9.52)		
					36	May 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					36	May 3, 2022	SYSTEM	(\$9.52)		
					37	May 17, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownig overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					37	May 17, 2022	SYSTEM	(\$9.59)		
					38	Jun 2, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownig overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					38	Jun 2, 2022	SYSTEM	(\$9.59)		
				- Total				\$0.00		
	0260	- Total	Material - To	tal				\$0.00 \$0.00		
	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		13	May 17, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
		тн			13	May 17, 2021	SYSTEM	(\$292.20)		
					14	Jun 2, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					14		SYSTEM	\$292.20 (\$292.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment	
						2021 Jun 2,		,	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment	
					14	2021 Jun 2, 2021 Jun 16,	SYSTEM	(\$292.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment	
					14	Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	(\$292.20) \$292.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment	
					14 15	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$292.20) \$292.20 (\$292.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment	
					14 15 15	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$292.20) \$292.20 (\$292.20) \$561.30	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment	
					14 15 15 16 16	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$292.20) \$292.20 (\$292.20) \$561.30	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment	
					14 15 15 16 16 17	2021 Jun 2, 2021 Jun 16, 2021  Jun 16, 2021  Jul 1, 2021  Jul 1, 2021  Jul 16, 2021  Jul 16, Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$292.20) \$292.20 (\$292.20) \$561.30 (\$561.30) \$893.70	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0370	TYPE 1 OR 5 AGGREGATE	Material			2021				
		FOR BASE (4 IN.			19	Aug 16, 2021	SYSTEM	\$1,352.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$1,352.70)		
					20	Sep 2, 2021	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$1,609.50)		
					21	Sep 16, 2021	SYSTEM	\$1,668.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$1,668.90)		
					22	Oct 1, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					22	Oct 1, 2021	SYSTEM	(\$1,942.20)		
					23	Oct 18, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					23	Oct 18, 2021	SYSTEM	(\$1,942.20)		
								\$0.00		
			Material - To	tal				\$0.00		
	0370 -	- Total						\$0.00		
	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	May 17, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
		AND INST			13	May 17, 2021	SYSTEM	(\$45.00)		
						14	Jun 2, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
						14	Jun 2, 2021	SYSTEM	(\$45.00)	
					15	Jun 16, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					15		SYSTEM SYSTEM	\$45.00 (\$45.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment	
						2021 Jun 16,			Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment	
					15	Jun 16, 2021 Jul 1,	SYSTEM	(\$45.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment	
					15	Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	(\$45.00) \$45.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment	
					15 16	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$45.00) \$45.00 (\$45.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 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 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment	
				- Total	15 16 16 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45.00) \$45.00 (\$45.00) \$60.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 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 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment	
			Material - To		15 16 16 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45.00) \$45.00 (\$45.00) \$60.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 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 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment	
		- Total			15 16 16 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45.00) \$45.00 (\$45.00) \$60.00 (\$60.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 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 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment	
	0390 - 0400	CURVED VANE GRTE AND FRAME(2 FT. X 2			15 16 16 17 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45.00) \$45.00 (\$45.00) \$60.00 (\$60.00) \$0.00 \$0.00 \$5,000.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 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 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment	
		CURVED VANE GRTE AND			15 16 16 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45.00) \$45.00 (\$45.00) \$60.00 (\$60.00) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 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 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 59 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 Item Adjustment (0005) due to user dunnj1 overridding Payment	
		CURVED VANE GRTE AND FRAME(2 FT. X 2			15 16 16 17 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45.00) \$45.00 (\$45.00) \$60.00 (\$60.00) \$0.00 \$0.00 \$5,000.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 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 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 59 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 Item Adjustment (0005) due to user dunnj1 overridding Payment	



Project									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0400	CURVED VANE	Material			2021			
		GRTE AND FRAME(2 FT. X 2 FT)			10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$6,000.00)	
				13	May 17, 2021	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
		400 - Total			13	May 17, 2021	SYSTEM	(\$19,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -							\$0.00	
	0460	MISC.			12	May 3, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$50,000.00)	
					13	May 17, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	May 17,	SYSTEM	(\$50,000.00)	
						2021	0.0.2	(400,000.00)	
				- Total			0.0.2	\$0.00	
			Material - Tot					, , ,	
	0460 -	- Total	Material - Tot				0.012	\$0.00	
	0460 - 0570	PREF THERMO PAVMT			43		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO	Construction		43 45	2021 Aug 16,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO PAVMT MARKING, 12 IN	Construction			Aug 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$409.11)	
		PREF THERMO PAVMT MARKING, 12 IN	Construction	tal - Total	45	Aug 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$409.11) (\$175.34)	
		PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile  Construction Construction Stockpile	tal - Total	45	Aug 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$409.11) (\$175.34)	
		PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile  Construction Construction	tal - Total	45 Fotal	Aug 16, 2022 Sep 16, 2022 Mar 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$409.11) (\$175.34) (\$584.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile  Construction Construction Stockpile	- Total - Stockpile - T	45  Fotal  33	Aug 16, 2022 Sep 16, 2022 Mar 17, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$409.11) (\$175.34) (\$584.45) (\$584.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile  Construction Construction Stockpile STMI	- Total - Stockpile - T	45  Fotal  33	Aug 16, 2022 Sep 16, 2022 Mar 17, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$409.11) (\$175.34) (\$584.45) (\$584.45) \$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile  Construction Stockpile STMI Construction	- Total - Stockpile - T	45  Fotal  33	Aug 16, 2022  Sep 16, 2022  Mar 17, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$409.11) (\$175.34) (\$584.45) (\$584.45) \$1,261.72 \$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment
		PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile  Construction Stockpile STMI Construction	- Total - Stockpile - T	Total 33  TMI - Total 43	Aug 16, 2022 Sep 16, 2022 Mar 17, 2022 Aug 16, 2022 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$409.11) (\$175.34) (\$584.45) (\$584.45) \$1,261.72 \$1,261.72 \$1,428.00 (\$1,428.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment
		PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile  Construction Stockpile STMI Construction	- Total - Stockpile - T	45  Fotal  33  TMI - Total  43	Aug 16, 2022 Sep 16, 2022 Mar 17, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$409.11) (\$175.34) (\$584.45) (\$584.45) \$1,261.72 \$1,261.72 \$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownig overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownig overridding Payment
		PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile  Construction Stockpile STMI Construction	- Total - Stockpile - T	45  Fotal  33  TMI - Total  43  43  44	Aug 16, 2022  Mar 17, 2022  Aug 16, 2022  Aug 16, 2022  Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$409.11) (\$175.34) (\$584.45) (\$584.45) \$1,261.72 \$1,261.72 \$1,428.00 (\$1,428.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownig overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownig overridding Payment
		PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile  Construction Stockpile STMI Construction	- Total - Stockpile - T	45  Fotal 33  TMI - Total 43  44  44	Aug 16, 2022 Sep 16, 2022  Mar 17, 2022  Aug 16, 2022  Aug 16, 2022  Sep 1, 2022  Sep 1, 2022  Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$409.11) (\$175.34) (\$584.45) (\$584.45) \$1,261.72 \$1,261.72 \$1,428.00 (\$1,428.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
				Туре			-,																
J6S3049	0570	PREF THERMO PAVMT	Material		46	Oct 3.	SYSTEM	(\$2,040.00)	Estimate Exception 5 on the current Payment Estimate.														
		MARKING, 12 IN WHITE			40	2022	STSTEIN	(\$2,040.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0570 -		:		44	1 1 10	OVOTEM	\$677.27															
	0600	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		41	Jul 18, 2022	SYSTEM	(\$5,932.30)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					42	Aug 2, 2022	SYSTEM	(\$1,617.90)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					43	Aug 16, 2022	SYSTEM	(\$1,510.03)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$9,060.23)															
			Construction	Stockpile - 1	Γotal			(\$9,060.23)															
		Construction Stockpile	ckpile 2022	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		STMI	- Total				\$16,934.01																
		Construction	Stockpile S	ΓΜΙ - Total			\$16,934.01																
			Material		21	Sep 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					21	Sep 16, 2021	SYSTEM	(\$650.00)															
					22	Oct 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
								22	Oct 1, 2021	SYSTEM	(\$650.00)												
					23	Oct 18, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					23	Oct 18, 2021	SYSTEM	(\$650.00)															
					24	Nov 3, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					24	Nov 3, 2021	SYSTEM	(\$650.00)															
					25	Nov 17, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					25	Nov 17, 2021	SYSTEM	(\$650.00)															
											2 2 2 2				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
												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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0600	PREF THERMO PVMT MARK,	Material						Estimate Exception 30 on the current Payment Estimate.
		LT/RT ARROW			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 brownig overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$650.00)	
					34	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$650.00)	
					35	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$650.00)	
					36	May 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$7,873.78	
	0620	PREF THERMO PVMT MRKG, STRIAGHT	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARROW		- Total				\$1,087.22	
		_	Construction	Stockpile S	「MI - Total			\$1,087.22	
	0620 -		0 1 11		40		OVOTEN	\$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
		. ,			43	Aug 16, 2022	SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a made a di	- Total				(\$628.91)	
			Construction Construction Stockpile	Stockpile - 1	33	Mar 17, 2022	SYSTEM	(\$628.91) \$1,257.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		LULL		\$1,257.82	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,257.82	
			Construction S 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3049	0630	PREF THERMO PVMT MARK,	Material		44	Sep 1, 2022	SYSTEM	(\$1,800.00)																	
		WORD (ONLY)			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)																	
					46	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					46	Oct 3, 2022	SYSTEM	(\$1,800.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	0630 -							\$628.91																	
	0640	PREF THERMO PVMT MARK,	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$97.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																
	YIELD TRIAN			41	Jul 18, 2022	SYSTEM	(\$66.22)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				42	Aug 2, 2022	SYSTEM	(\$198.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$362.23)																	
			Construction	Stockpile - 1	otal			(\$362.23)																	
			Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$541.40	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$541.40																	
			Construction	Stockpile S1	MI - Total			\$541.40																	
			<b>Construction</b> 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.
																			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)																
										46	Oct 3, 2022	SYSTEM	\$3,255.00	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.											
					46	Oct 3, 2022	SYSTEM	(\$3,255.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	



WATERBORNE PAINT  45 Sep 16, SYSTEM (\$6,490.40)  46 Oct 3, SYSTEM \$6,999.20 This adjustment offsets the original system.	to user brownjg overridding Payment t Payment Estimate.  ystem-generated Material Payment to user dunnj1 overridding Payment
HIGH BUILD WATERBORNE PAINT  45 Sep 16, 2022  46 Oct 3, 2022  SYSTEM (\$6,490.40)  Cot 3, 2022  Estimate Item Adjustment (0008) due Estimate Exception 10 on the current Estimate Exception 10 on the current Estimate Item Adjustment (0007) due Estimate Item Adjustment (0007) due Estimate Exception 10 on the current Estimate Exception 10 on the current (0007) due Estimate Exception (00	to user brownjg overridding Payment t Payment Estimate.  ystem-generated Material Payment to user dunnj1 overridding Payment
45   Sep 16, 2022   (\$6,490.40)     46   Oct 3, 2022   SYSTEM   \$6,999.20   This adjustment offsets the original statement (0007) due	to user dunnj1 overridding Payment
2022 Estimate Item Adjustment (0007) due Estimate Exception 10 on the current  46 Oct 3, SYSTEM (\$6,999.20)	to user dunnj1 overridding Payment
-Total \$0.00	
Material - Total \$0.00	
0650 - Total \$0.00	
WATERBORNE Estimate Exception 12 on the current	e to user brownjg overridding Payment
PAINT 45 Sep 16, SYSTEM (\$1,317.20)	
46 Oct 3, 2022 SYSTEM \$7,777.60 This adjustment offsets the original strength Estimate Item Adjustment (0008) due Estimate Exception 12 on the current	e to user dunnj1 overridding Payment
46 Oct 3, SYSTEM (\$7,777.60)	
-Total \$0.00	
Material - Total \$0.00	
0660 - Total \$0.00	
WATERBORNE Estimate Exception 14 on the current	e to user dunnj1 overridding Payment
PAINT 46 Oct 3, SYSTEM (\$467.20)	
- Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         46         Oct 3, 2022         SYSTEM         (\$45.40)	
Overrun - Total (\$45.40)	
Overrun - Total (\$45.40)	
0670 - Total (\$45.40)	
0680 4 IN. WHITE WATERBORNE PAVEMENT MARKING 30 Feb 1, 2022 SYSTEM \$122.20 This adjustment offsets the original system to the current state of the control of the current state o	e to user brownjg overridding Payment
30 Feb 1, SYSTEM (\$122.20) 2022	
31 Feb 16, 2022 \$\text{SYSTEM}\$ \$122.20 This adjustment offsets the original strength of the current s	e to user brownjg overridding Payment
31 Feb 16, SYSTEM (\$122.20)	
32 Mar 2, 2022 SYSTEM \$122.20 This adjustment offsets the original strength of the current string to the curre	e to user brownjg overridding Payment
32 Mar 2, SYSTEM (\$122.20)	
33 Mar 17, 2022 SYSTEM \$122.20 This adjustment offsets the original strength Estimate Item Adjustment (0015) due Estimate Exception 20 on the current	to user brownjg overridding Payment
33 Mar 17, SYSTEM (\$122.20)	
34 Apr 4, 2022 SYSTEM \$122.20 This adjustment offsets the original strength Estimate Item Adjustment (0003) due Estimate Exception 6 on the current Item.	to user dunnj1 overridding Payment
34 Apr 4, 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 PAVEMENT MARKING	Material		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.														
		WARKING			35	Apr 18, 2022	SYSTEM	(\$122.20)															
					36	May 3, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					36	May 3, 2022	SYSTEM	(\$122.20)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
			Overrun	Overrun	30	Feb 1, 2022	brownjg	(\$85.60)	The overrun adjustment reinstates the overrun deduction that the system overrode. This will be paid on a future change order.														
					30	Feb 1, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.														
					30	Feb 1, 2022	SYSTEM	(\$85.60)															
						31	Feb 16, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					31	Feb 16, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.														
					32	Mar 2, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					32	Mar 2, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.														
					33	Mar 17, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					33	Mar 17, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.														
					34	Apr 4, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
							34	Apr 4, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.												
									35	Apr 18, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					35	Apr 18, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.														
													36	May 3, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																			36	May 3, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.
												37	May 17, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					41	Jul 19, 2022	dunnj1	\$85.60	This adjustment offsets the previous user entered adjustment for materials exceptions overriding the overrun withholding.														
				Overrun - To	otal			(\$85.60)															
			Overrun - To	tal				(\$85.60)															
	0680 -	Total						(\$85.60)															
	WATERBO PAVEN	24 IN. WHITE WATERBORNE PAVEMENT	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.														
		MARKING			18	Aug 2, 2021	SYSTEM	(\$168.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0690	24 IN. WHITE WATERBORNE PAVEMENT	Material		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.
		MARKING			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)	
					30	Feb 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$645.00)	
					31	Feb 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$645.00)	
					32	Mar 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0690	24 IN. WHITE WATERBORNE	Material		32	Mar 2, 2022	SYSTEM	(\$645.00)				
		PAVEMENT MARKING			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)				
			Material To				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	aterial - Total				\$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			
	MAKKINGS	W a day		- Total				(\$804.81)				
			Construction	Stockpile - 1	otal			(\$804.81)				
				Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$1,314.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Tota	- Total				\$1,314.76			
			Construction : Material	Stockpile S	ΓΜΙ - Total			\$1,314.76				
				Material	Material	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	45	45	45	Sep 16, 2022	SYSTEM	(\$2,900.00)	
						46	Oct 3, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					46	Oct 3, 2022	SYSTEM	(\$2,900.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0760 -							\$509.95				
	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.			
				1	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.				

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material		11	Apr 16, 2021	SYSTEM	(\$9,600.00)	
					12	May 3, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$9,600.00)	
					13	May 17, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$9,600.00)	
					14	Jun 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$9,600.00)	
					15	Jun 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$9,600.00)	
					16	Jul 1, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,600.00)	
					17	Jul 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$16,000.00)	
					18	Aug 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,000.00)	
					19	Aug 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$16,000.00)	
					20	Sep 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$16,000.00)	
					21	Sep 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,000.00)	
					22	Oct 1, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,000.00)	
					23	Oct 18, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,000.00)	
					24	Nov 3, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$16,000.00)	
					25	Nov 17,	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material			2021			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.																													
				2022 32 Mar 2, 2022		SYSTEM	(\$16,000.00)																															
						32		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		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 \$0.00																														
	0850 -	Total	material - 10	ica i				\$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)																					
															1			1	1	10	10	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.												
																						11	11	10	Apr 2, 2021	SYSTEM	(\$3,400.00)											
																									11								1	11		11	Apr 16, 2021	SYSTEM
																																					11	Apr 16, 2021
																									1							12					May 3, 2021	SYSTEM
					12	May 3, 2021	SYSTEM	(\$3,400.00)																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6S3049	0860	PRECAST CONCRETE MANHOLE - 48	Material		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.																																	
		IN.			13	May 17, 2021	SYSTEM	(\$5,100.00)																																		
					14	Jun 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																																	
					14	Jun 2, 2021	SYSTEM	(\$5,100.00)																																		
					15	Jun 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																																	
					15	Jun 16, 2021	SYSTEM	(\$5,100.00)																																		
					16	Jul 1, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																																	
					16	Jul 1, 2021	SYSTEM	(\$5,100.00)																																		
					17	Jul 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																																	
					17	Jul 16, 2021	SYSTEM	(\$5,100.00)																																		
					18	Aug 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																																	
					18	Aug 2, 2021	SYSTEM	(\$5,100.00)																																		
					19	Aug 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																																	
					19	Aug 16, 2021	SYSTEM	(\$5,100.00)																																		
					20	Sep 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																																	
					20	Sep 2, 2021	SYSTEM	(\$5,100.00)																																		
					21	Sep 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																																	
					21	Sep 16, 2021	SYSTEM	(\$5,100.00)																																		
					22	Oct 1, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																																	
					22	Oct 1, 2021	SYSTEM	(\$18,700.00)																																		
															23	Oct 18, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																							
					23	Oct 18, 2021	SYSTEM	(\$18,700.00)																																		
					24	Nov 3, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																	
					24	Nov 3, 2021	SYSTEM	(\$18,700.00)																																		
					25	Nov 17, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.																																	
									2																											2		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.																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
6S3049	0860	PRECAST CONCRETE	Material		26	Dec 2, 2021	SYSTEM	(\$18,700.00)				
		MANHOLE - 48 IN.			27	Dec 16, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					27	Dec 16, 2021	SYSTEM	(\$18,700.00)				
					28	Jan 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					28	Jan 3, 2022	SYSTEM	(\$18,700.00)				
					29	Jan 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					29	Jan 18, 2022	SYSTEM	(\$18,700.00)				
						30	Feb 1, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownig overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					30	Feb 1, 2022	SYSTEM	(\$18,700.00)				
					31	Feb 16, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownig 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 brownig overridding Payment Estimate Exception 29 on the current Payment Estimate.		
							32	Mar 2, 2022	SYSTEM	(\$18,700.00)		
										33	Mar 17, 2022	SYSTEM
											33	Mar 17, 2022
					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				
			Material - To	tal				\$0.00				
	0860 -	Total						\$0.00				
	0890	PRECAST CONCRETE DROP INLET 5	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$2,190.00)				
		FT X 3 FT		Overrun - T	otal			(\$2,190.00)				
			Overrun - To	tal				(\$2,190.00)				
	0890 -	Total						(\$2,190.00)				
	0950	15 IN. GROUP B FLARED END SEC	Material		13	May 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
	SEC	SEC		13	May 17, 2021	SYSTEM	(\$500.00)					
					14	Jun 2,	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0950	15 IN. GROUP B FLARED END	Material			2021			Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
		SEC			14	Jun 2, 2021	SYSTEM	(\$500.00)			
					15	Jun 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					15	Jun 16, 2021	SYSTEM	(\$500.00)			
					16	Jul 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					16	Jul 1, 2021	SYSTEM	(\$500.00)			
					17	Jul 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					17	Jul 16, 2021	SYSTEM	(\$500.00)			
					18	Aug 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					18	Aug 2, 2021	SYSTEM	(\$500.00)			
					19	Aug 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					19	Aug 16, 2021	SYSTEM	(\$500.00)			
					20	Sep 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					20	Sep 2, 2021	SYSTEM	(\$500.00)			
							21	Sep 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$500.00)			
					22	Oct 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					22	Oct 1, 2021	SYSTEM	(\$500.00)			
					23	Oct 18, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					23	Oct 18, 2021	SYSTEM	(\$500.00)			
					24	Nov 3, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					24	Nov 3, 2021	SYSTEM	(\$500.00)			
					25	Nov 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					25	Nov 17, 2021	SYSTEM	(\$500.00)			
					26	Dec 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					26	Dec 2, 2021	SYSTEM	(\$500.00)			
					27	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					27	Dec 16,	SYSTEM	(\$500.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0950	15 IN. GROUP B	Material			2021						
		FLARED END SEC			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
												32
					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				
				- I Otal				<b>\$0.00</b>				
			Material - To					\$0.00				
	0950 -	· Total	Material - To									
	<b>0950</b> -	TURF TYPE TALL FESCUE	Material - To		22	Oct 1, 2021	SYSTEM	\$0.00				
		TURF TYPE		tal			SYSTEM	\$0.00 \$0.00				
		TURF TYPE TALL FESCUE		Overrun Overrun - T			SYSTEM	\$0.00 \$0.00 (\$9,225.00)				
	0960	TURF TYPE TALL FESCUE	Overrun	Overrun Overrun - T			SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00)				
	0960	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun Overrun - T			SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 -	TURF TYPE TALL FESCUE SODDING  Total  MGS	Overrun - To Construction	Overrun Overrun - T	otal	2021 Sep 16,		\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$9,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 -	TURF TYPE TALL FESCUE SODDING  Total  MGS	Overrun - To Construction	Overrun Overrun - T	otal	Sep 16, 2021 Oct 1,	SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00)				
	0960 -	TURF TYPE TALL FESCUE SODDING  Total  MGS	Overrun - To Construction	Overrun Overrun - T	otal 21 22	Sep 16, 2021 Oct 1, 2021 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 -	TURF TYPE TALL FESCUE SODDING  Total  MGS	Overrun - To Construction	Overrun - T tal	21 22 26	Sep 16, 2021 Oct 1, 2021 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00) (\$2,299.50) (\$1,405.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 -	TURF TYPE TALL FESCUE SODDING  Total  MGS	Overrun - To  Construction Stockpile  Construction Construction Stockpile	Overrun - T tal	21 22 26	Sep 16, 2021 Oct 1, 2021 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00) (\$2,299.50) (\$1,405.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 -	TURF TYPE TALL FESCUE SODDING  Total  MGS	Overrun - To  Construction Stockpile  Constructior Construction	Overrun - T tal	21 22 26 Fotal	Sep 16, 2021 Oct 1, 2021 Dec 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00) (\$2,299.50) (\$1,405.25) (\$6,770.75)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 -	TURF TYPE TALL FESCUE SODDING  Total  MGS	Overrun - To  Construction Stockpile  Construction Construction Stockpile STMI	Overrun - T tal  - Total  1 Stockpile - T	21 22 26 Fotal 1	Sep 16, 2021  Oct 1, 2021  Dec 2, 2021  Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00) (\$2,299.50) (\$1,405.25) (\$6,770.75) (\$6,770.75)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 - 0960 - 1080	TURF TYPE TALL FESCUE SODDING  Total  MGS	Overrun - To  Construction Stockpile  Construction Construction Stockpile STMI	Overrun - T tal  - Total  Stockpile - Total	21 22 26 Fotal 1	Sep 16, 2021  Oct 1, 2021  Dec 2, 2021  Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00) (\$2,299.50) (\$1,405.25) (\$6,770.75) (\$6,770.75) \$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 - 0960 - 1080	TURF TYPE TALL FESCUE SODDING  Total  MGS GUARDRAIL  Total  MGS GUARDRAIL	Overrun - To  Construction Stockpile  Construction Construction Stockpile STMI	Overrun - T tal  - Total  Stockpile - Total	21 22 26 Fotal 1	Sep 16, 2021  Oct 1, 2021  Dec 2, 2021  Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00) (\$2,299.50) (\$1,405.25) (\$6,770.75) \$8,707.44 \$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 - 1080 - 10	TURF TYPE TALL FESCUE SODDING  Total  MGS GUARDRAIL	Overrun - To  Construction Stockpile  Construction Construction Stockpile STMI  Construction	Overrun - T tal  - Total  Stockpile - Total	21 22 26  Fotal 1	Sep 16, 2021  Oct 1, 2021  Dec 2, 2021  Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00) (\$2,299.50) (\$1,405.25) (\$6,770.75) (\$6,770.75) \$8,707.44 \$8,707.44 \$1,936.69	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 - 1080 - 10	TURF TYPE TALL FESCUE SODDING  Total  MGS GUARDRAIL  MGS GUARDRAIL, 6 FT. POSTS, 3	Overrun - To  Construction Stockpile  Construction Construction Stockpile STMI  Construction	Overrun - T tal  - Total  Stockpile - Total	21 22 26 Fotal 1	Sep 16, 2021  Oct 1, 2021  Dec 2, 2021  Nov 16, 2020  Sep 16, 2021  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00) (\$1,405.25) (\$6,770.75) \$8,707.44 \$8,707.44 \$1,936.69 (\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 - 1080 - 10	TURF TYPE TALL FESCUE SODDING  Total  MGS GUARDRAIL  MGS GUARDRAIL, 6 FT. POSTS, 3	Overrun - To  Construction Stockpile  Construction Construction Stockpile STMI  Construction	Overrun - T tal  - Total  - Total  - Total  - Total  - Total  - Total	21 22 26 Fotal 1 21 21 22	Sep 16, 2021  Oct 1, 2021  Dec 2, 2021  Nov 16, 2020  Sep 16, 2021  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00) (\$2,299.50) (\$1,405.25) (\$6,770.75) (\$6,770.75) \$8,707.44 \$8,707.44 \$1,936.69 (\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 - 1080 - 10	TURF TYPE TALL FESCUE SODDING  Total  MGS GUARDRAIL  MGS GUARDRAIL, 6 FT. POSTS, 3	Overrun - To  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile	Overrun - T tal  - Total  - Total  - Total  - Total  - Total  - Total	21 22 26 Fotal 1 21 21 22	Sep 16, 2021  Oct 1, 2021  Dec 2, 2021  Nov 16, 2020  Sep 16, 2021  Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00) (\$1,405.25) (\$6,770.75) (\$6,770.75) \$8,707.44 \$8,707.44 \$1,936.69 (\$1,660.00) (\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0960 - 1080 - 10	TURF TYPE TALL FESCUE SODDING  Total  MGS GUARDRAIL  MGS GUARDRAIL, 6 FT. POSTS, 3	Overrun  Overrun - To  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Construction Construction Construction Construction Construction	Overrun - T tal  - Total  - Total  - Total  - Total  - Total  - Total	21 22 26 Fotal 1 21 22 21 22 Fotal	Sep 16, 2021  Dec 2, 2021  Nov 16, 2021  Sep 16, 2021  Nov 16, 2021  Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$9,225.00) (\$3,066.00) (\$2,299.50) (\$1,405.25) (\$6,770.75) \$8,707.44 \$8,707.44 \$1,936.69 (\$1,660.00) (\$1,660.00) (\$3,320.00) (\$3,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1090	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	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.	
		F1 1.5			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	
			0 1 11	- Total				(\$4,702.40)		
				Stockpile - T			01/0==1/	(\$4,702.40)		
			Construction Stockpile STMI	- Total	1	Nov 16, 2020	SYSTEM	\$8,082.25 \$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	Stockpile S1	MI Total			\$8,082.25		
		Material	Material	зтоскрие эт	21	Sep 16, 2021	SYSTEM	\$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment	
					21	Sep 16, 2021	SYSTEM	(\$4,930.00)	Estimate Exception 20 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1100 -	Total						\$3,379.85		
	1110	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		26	Dec 2, 2021	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,540.00)		
			Construction	Stockpile - T	otal			(\$7,540.00)		
				Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total  Construction Stockpile STMI - Total				\$7,540.00		
			Construction	Stockpile S1	MI - Total			\$7,540.00		
	1110 -							\$0.00		
	1120	MGS END ANCHOR	MGS END Construction ANCHOR Stockpile		21	Sep 16, 2021 Oct 1,	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	2021 Dec 2,	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2021		(\$3,192.00)		
			Construction	Stockpile - T	otal			(\$3,192.00)		
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,724.00		
			Construction	Stockpile S1	MI - Total			\$3,724.00		
	1120 -							\$532.00		
	1130	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Sep 16, 2021 Oct 1,	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			22	2021	OTOTEW	(ψ2,302.00)	T ayment Estimate from Adjustment generated Glockpile Transaction	
				Tetal	26	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Counting	- Total	otol .			(\$10,437.00)		
			Construction Construction Stockpile	Stockpile - T	otal 1	Nov 16, 2020	SYSTEM	(\$10,437.00) \$11,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		S	S	STMI	- Total				\$11,928.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3049	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction	n Stockpile S⁻	ГМI - Total			\$11,928.00														
	1130 -	· Total						\$1,491.00														
	1140	MISC. GUARDRAIL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$978.69)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		ITEM			22	Oct 1, 2021	SYSTEM	(\$1,122.69)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$2,101.38)														
			Construction	Stockpile - 1	Total			(\$2,101.38)														
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,379.85	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$3,379.85														
			Construction	1 Stockpile S	「MI - Total			\$3,379.85														
		Total	0	0	0.4	0 40	OVOTEM	\$1,278.47														
	1200	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun - T		Sep 16, 2021	SYSTEM	(\$312.00)														
			Overrun - To		otai			(\$312.00)														
	1200 -	· Total	Overruit - 10	tai				(\$312.00)														
	1250	CABLE, 10 AWG 1 CONDUCTOR,	Material		17	Jul 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment													
		POLE & BRACKE			17	Jul 16, 2021	SYSTEM	(\$225.00)	Estimate Exception 68 on the current Payment Estimate.													
																	18	Aug 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					18	Aug 2, 2021	SYSTEM	(\$225.00)														
					19	Aug 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
												19	Aug 16, 2021	SYSTEM	(\$225.00)							
											20	Sep 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.							
					20	Sep 2, 2021	SYSTEM	(\$225.00)														
						21	Sep 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
					21	Sep 16, 2021	SYSTEM	(\$225.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
		Total						\$0.00														
	1273	CABLE- CONDUIT, 1 IN., 2	Material		18	Aug 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
		CONDUCTORS			18	Aug 2, 2021	SYSTEM	(\$4,260.00)														
					19	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.												
																1		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)														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1273	CABLE- CONDUIT, 1 IN., 2	Material		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.	
		CONDUCTORS			21	Sep 16, 2021	SYSTEM	(\$4,260.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1273 -	- Total						\$0.00		
	1277	CABLE- CONDUIT, 1 IN., 2 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.	
		CONDUCTORS			18	Aug 2, 2021	SYSTEM	(\$7,614.00)		
						Aug 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$7,614.00)		
					20	Sep 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
						20	Sep 2, 2021	SYSTEM	(\$7,614.00)	
						21	Sep 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$7,614.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1277 -	· Total						\$0.00		
	1290	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
	1290	LIGHTING								
					17	Jul 16, 2021	SYSTEM	(\$12,416.00)		
					17		SYSTEM	\$12,416.00) \$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.	
						2021 Aug 2,			Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment	
					18	2021 Aug 2, 2021 Aug 2,	SYSTEM	\$12,416.00	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment	
					18	Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$12,416.00 (\$12,416.00)	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment	
					18 18 19	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$12,416.00 (\$12,416.00) \$12,416.00	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment	
					18 18 19	Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,416.00 (\$12,416.00) \$12,416.00	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment	
					18 18 19 19 20	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,416.00 (\$12,416.00) \$12,416.00 (\$12,416.00) \$12,416.00	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment	
					18 18 19 19 20 20	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,416.00 (\$12,416.00) \$12,416.00 (\$12,416.00) (\$12,416.00)	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) 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 (0060) due to user dunnj1 overridding Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment	
				- Total	18 18 19 19 20 20 21	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,416.00 (\$12,416.00) \$12,416.00 (\$12,416.00) \$12,416.00 (\$12,416.00)	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) 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 (0060) due to user dunnj1 overridding Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment	
			Material - To		18 18 19 19 20 20 21	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,416.00 (\$12,416.00) \$12,416.00 (\$12,416.00) \$12,416.00 (\$12,416.00) \$15,520.00	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) 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 (0060) due to user dunnj1 overridding Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment	
			Material - To		18 18 19 19 20 20 21	2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,416.00 (\$12,416.00) \$12,416.00 (\$12,416.00) \$12,416.00 (\$12,416.00) \$15,520.00 (\$15,520.00)	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) 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 (0060) due to user dunnj1 overridding Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment	
				tal	18 18 19 19 20 20 21	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,416.00 (\$12,416.00) \$12,416.00 (\$12,416.00) \$12,416.00 (\$12,416.00) \$15,520.00 (\$15,520.00)	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) 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 (0060) due to user dunnj1 overridding Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1290	MISC. HIGHWAY LIGHTING	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$3,104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					24	Nov 3, 2021	dunnj1	\$3,104.00	This adjustment offsets the previous user generated adjustment now that the materials exception has been entered and the system is holding back the overrun	
				Overrun - T	otal			(\$3,104.00)		
			Overrun - To	otal				(\$3,104.00)		
	1290	- Total						(\$3,104.00)		
	1293	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					17	Jul 16, 2021	SYSTEM	(\$7,695.00)		
					18	Aug 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					18	Aug 2, 2021	SYSTEM	(\$7,695.00)		
						19	Aug 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$7,695.00)		
					20	Sep 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$7,695.00)		
					21	Sep 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$7,695.00)		
				- Total				\$0.00		
			Material To					\$0.00		
			Materiai - 10	tai						
	1293	- Total	Material - Tot	tai				\$0.00		
	1293 · 1300	SIGNAL HEAD, TYPE 3B		tal	16	Jul 1, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
		SIGNAL HEAD,		tal	16		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment	
		SIGNAL HEAD,		tal		2021 Jul 1,		\$0.00 \$11,165.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment	
		SIGNAL HEAD,		tal	16	Jul 1, 2021 Jul 16,	SYSTEM	\$0.00 \$11,165.00 (\$11,165.00)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment	
		SIGNAL HEAD,		tal	16	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$11,165.00 (\$11,165.00) \$11,165.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment	
		SIGNAL HEAD,		tal	16 17 17	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment	
		SIGNAL HEAD,		tal	16 17 17 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment	
		SIGNAL HEAD,		tal	16 17 17 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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	
		SIGNAL HEAD,		tal	16 17 17 18 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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	
		SIGNAL HEAD,		tal	16 17 17 18 18 19	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.	
		SIGNAL HEAD,		tal	16 17 17 18 18 19 19	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00) \$11,165.00 (\$11,165.00)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.	



March   1600   SigNAL   EAD   September   1600	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
Marchael - Total	J6S3049	1300							\$0.00										
Covernor - Total																			
1300   Total				Overrun	Overrun	22		SYSTEM	(\$1,015.00)										
1310   SCNAL PEZU   Malerial   16					Overrun - T	otal			(\$1,015.00)										
10				Overrun - To	tal				(\$1,015.00)										
2021   SysTEM   2021   SysTEM   (65,190.00)   2021   202		1300 -	Total						(\$1,015.00)										
17		1310		Material		16		SYSTEM	\$5,190.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment									
2021   SySTEM   (\$11,418.00)						16		SYSTEM	(\$5,190.00)										
18						17		SYSTEM	\$11,418.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment									
2021   Estimate Ibera (0027) due to user dumpt overridding Payment						17		SYSTEM	(\$11,418.00)										
19						18		SYSTEM	\$11,418.00	Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment									
2021   Sep 12, SYSTEM   S11,418.00   2021						18		SYSTEM	(\$11,418.00)										
2021   20   Sep 2, SYSTEM   S11,418.00   This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Estima								19		SYSTEM	\$11,418.00	Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment							
2021   Estimate Item Adjustment (0015) due to user drumpt overridding Payment											19		SYSTEM	(\$11,418.00)					
2021   21   Sep 16,   SYSTEM   S11,418.00   This adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0029) due to user dumit overridding Payment Estimate Exception 90 on the current Payment Estimate.						20		SYSTEM	\$11,418.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment									
2021   Estimate Item Adjustment (0029) due to user dunn)1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						20		SYSTEM	(\$11,418.00)										
Total   S0.00						21		SYSTEM	\$11,418.00	Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment									
1310 - Total   1320   SH-FLAT SHEET   SIGNAL SIGN   SH-FLAT SHEET   SIGNAL SIGNAL SHEET   SH-FLAT SHEET   SH						21		SYSTEM	(\$11,418.00)										
Successful					- Total				\$0.00										
1320 SH-FLAT SHEET - SIGNAL SIGN  Material  16 Jul 1, 2021 SYSTEM \$1,290.50  16 Jul 1, 2021 SYSTEM \$2,856.50  17 Jul 16, 2021 SYSTEM \$2,856.50  18 Aug 2, 2021 SYSTEM \$3,520.60  18 Aug 2, 2021 SYSTEM \$3,520.60  19 Aug 16, 2021 SYSTEM \$3,520.60  2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.  18 Aug 2, SYSTEM \$3,520.60  2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  18 Aug 2, SYSTEM \$3,520.60  2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  18 Aug 2, SYSTEM \$3,520.60  2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  19 Aug 16, SYSTEM \$3,520.60  2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  19 Aug 16, SYSTEM \$3,520.60  2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  19 Aug 16, SYSTEM \$3,520.60  2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  20 Sep 2, SYSTEM \$3,520.60  3,520.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.  20 Sep 2, SYSTEM \$3,520.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate Exception 98 on the current Payment Estimate.				Material - To	tal				\$0.00										
- SIGNAL SIGN    2021   Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		1310 -	Total						\$0.00										
2021  17 Jul 16, 2021  18 Aug 2, 2021  19 Aug 16, 2021  19 Aug 16, 2021  19 Aug 16, 2021  2026  2221  2021  2026  2221  2026  2221  2027  2027  2028  2029  2029  2020		1320		Material		16		SYSTEM	\$1,290.50	Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment									
Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  17 Jul 16, 2021  18 Aug 2, 2021  18 Aug 2, 2021  19 Aug 16, 2021  19 Aug 16, 2021  20 Sep 2, SYSTEM  (\$3,520.60)  Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.						16		SYSTEM	(\$1,290.50)										
2021  18 Aug 2, 2021  18 Aug 2, 2021  18 Aug 2, 2021  19 Aug 16, 2021  20 Sep 2, 2021  20 Sep 2, SYSTEM  20 Sep 3, SYSTEM  20 Sep 4, SYSTEM  20 Sep 5, SYSTEM  20 Sep 6, SYSTEM  20 Sep 6, SYSTEM  20 Sep 7, SYSTEM  20 Sep 8, SYSTEM  20 Sep 8, SYSTEM  20 Sep 8, SYSTEM  20 Sep 8, SYSTEM  20 Sep 9, SYSTE						17		SYSTEM	\$2,856.50	Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment									
Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  18						17		SYSTEM	(\$2,856.50)										
2021  19 Aug 16, 2021  19 Aug 16, 2021  19 Aug 16, 2021  19 Aug 16, 2021  20 Sep 2, 2021  20 Sep 2, SYSTEM  21 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.					18	18							18	18	18		SYSTEM	\$3,520.60	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
19 Aug 16, 2021 \$3,520.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  19 Aug 16, 2021 \$9STEM \$3,520.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.  20 Sep 2, 2021 \$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.							18		SYSTEM	(\$3,520.60)									
20 Sep 2, 2021  20 Sep 2, 2021  \$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.							2021 Estimate Item Adjustm	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment											
20 Sep 2, 2021 \$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, SYSTEM (\$3,520.60)					19		SYSTEM	(\$3,520.60)											
20 Sep 2, SYSTEM (\$3,520.60)												20	Sep 2,	SYSTEM	\$3,520.60	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment			
						20	Sep 2, 2021	SYSTEM	(\$3,520.60)										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		21	Sep 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$3,520.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -	- Total						\$0.00	
	1330	SIGNAL SIGN, MOUNTING HARDWARE	Material		17	Jul 16, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$656.00)	
					18	Aug 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$820.00)	
					19	Aug 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$820.00)	
					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					\$0.00 \$0.00	
	1330 -	- Total	Material - To						
	1330 - 1340	POST, SIGNAL 8 FT. OR 2.4 M	Material - To		15	Jun 16, 2021	SYSTEM	\$0.00	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.
		POST, SIGNAL 8			15		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
		POST, SIGNAL 8				2021 Jun 16,		\$0.00 \$0.00 \$8,960.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
		POST, SIGNAL 8			15	Jun 16, 2021 Jul 1,	SYSTEM	\$0.00 \$0.00 \$8,960.00 (\$8,960.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment
		POST, SIGNAL 8			15	Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$8,960.00 (\$8,960.00) \$9,600.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment
		POST, SIGNAL 8			15 16	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,960.00 (\$8,960.00) \$9,600.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment
		POST, SIGNAL 8			15 16 16 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,960.00 (\$8,960.00) \$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment
		POST, SIGNAL 8			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	\$0.00 \$0.00 \$8,960.00 (\$8,960.00) \$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0030) due to user dunnj1 overridding Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
		POST, SIGNAL 8			15 16 16 17 17	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	\$0.00 \$0.00 \$8,960.00 \$9,600.00 \$9,600.00 \$9,600.00 \$9,600.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0030) due to user dunnj1 overridding Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
		POST, SIGNAL 8			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, 2021 Aug 16, 4 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,960.00 \$8,960.00 \$9,600.00 \$9,600.00 \$9,600.00 \$9,600.00 \$9,600.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0030) due to user dunnj1 overridding Payment Estimate Exception 79 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 Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
		POST, SIGNAL 8			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	\$0.00 \$0.00 \$8,960.00 (\$8,960.00) (\$9,600.00) (\$9,600.00) (\$9,600.00) (\$9,600.00) \$9,600.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0030) due to user dunnj1 overridding Payment Estimate Exception 79 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 Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	Sep 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$9,600.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	1340 -	Total						\$0.00				
	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material		15	Jun 16, 2021	SYSTEM	\$942.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					15	Jun 16, 2021	SYSTEM	(\$942.00)				
					16	Jul 1, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					16	Jul 1, 2021	SYSTEM	(\$2,826.00)				
					17	Jul 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					17	Jul 16, 2021	SYSTEM	(\$2,826.00)				
					18	Aug 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					18	Aug 2, 2021	SYSTEM	(\$2,826.00)				
					19	Aug 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					19	19	Aug 16, 2021	SYSTEM	(\$2,826.00)			
					20	Sep 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.			
					20	20	Sep 2, 2021	SYSTEM	(\$2,826.00)			
					21	Sep 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$2,826.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
			Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$942.00)				
				Overrun - T	otal			(\$942.00)				
			Overrun - To	tal				(\$942.00)				
	1350 -	Total						(\$942.00)				
	1355	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					16	Jul 1, 2021	SYSTEM	(\$6,806.00)				
				17	17		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	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)				



183349   1815   1805   1905	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
19	J6S3049	1355	30 FT. ARM OR	Material	Туре	19		SYSTEM	\$6,806.00	Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment					
2021   Sep 2			0.1 7			19		SYSTEM	(\$6,806.00)	Example 2.00ptol 52 of the sall of the spirit and the sall of the					
2021   Sep 14, SYSTEM   \$6,000.00   This adjustment offices the original system-generated Material Payment Edimate Exception 97 on the current Payment Edimate.   September 1, 1975   Se						20		SYSTEM	\$6,806.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment					
2021   Sep 16, SYSTEM   (58.690.00)   SYSTEM   (58.690.00)   SYSTEM   (58.690.00)   SYSTEM   (58.690.00)   SYSTEM   (58.690.00)   SYSTEM   SALE   SYSTEM   SYSTEM   SALE   SALE   SYSTEM   SALE   SALE   SYSTEM   SALE   SA						20		SYSTEM	(\$6,806.00)						
1355 - Total   1357   POST, TYPE CL   Material   140						21		SYSTEM	\$6,806.00	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment					
1355 - Total  1357 POST, TYPE CL.  Material - Total  1367 POST, TYPE CL.  Material - Total  137 POST, TYPE CL.  Material - Total  138 Aug 2, SYSTEM (58,046.00)  139 Aug 16, SYSTEM (58,046.00)  140 Aug 16, SYSTEM (58,046.00)  151 Aug 16, SYSTEM (58,046.00)  152 Aug 16, SYSTEM (58,046.00)  152 Aug 16, SYSTEM (58,046.00)  153 Aug 16, SYSTEM (58,046.00)  154 Aug 16, SYSTEM (58,046.00)  155 Aug 16, SYSTEM (58,046.00)  156 Aug 2, SYSTEM (58,046.00)  157 Aug 16, SYSTEM (58,046.00)  158 Augustment offisets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate Exception 90 on the current Payment Estimate Extendite Data to the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate Estimate						21		SYSTEM	(\$6,806.00)						
1355   TOTALE     16					- Total				\$0.00						
1357   POST_TYPE CL   A0 FT ARM 05   16				Material - To	tal				\$0.00						
2021   SysTem   16		1355 -	· Total						\$0.00						
17		1357	40 FT. ARM OR	Material		16		SYSTEM	\$8,046.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment					
2021   Estimate Item Adjustment (075) due to user duning 1 overridding Payment Estimate Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 82 on the current Payment Estimate Exception 83 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pa						16		SYSTEM	(\$8,046.00)						
18						17		SYSTEM	\$8,046.00	Estimate Item Adjustment (0016) due to user dunni1 overridding Payment					
2021   Estimate Item Adjustment (0025) due to user dumn)1 overridding Payment Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 84 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dumn)1 overridding Payment Estimate Item Adjustment (0027) due to user dumn)1 overridding Payment Estimate Exception 99 on the current Payment Estimate.    1370   POST, TYPE C,   Material   16   Jul 1,   SYSTEM   \$14,998.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dumn)1 overridding Payment Estimate Item Adjustment (0039) due to user dumn)1 overridding Payment Estimate Item Adjustment (0039) due to user dumn)1 overridding Payment Estimate Item Adjustment (0039) due to user dumn)1 overridding Payment Estimate Item Adjustment (0039) due to user dumn)1 overridding Payment Estimate Item Adjustment (0039) due to user dumn)1 overridding Payment Estimate Item Adjustment (0039) due to user dumn)1 overridding Payment Estimate Item Adjustment (0039) due to user dumn)1 overridding Payment Estimate Item Adjustment (0039) due to user dumn)1 overridding Payment Item Adjustment (0039) due to user dumn)1 overridding Payment Item Adjustment (0039) due to user dumn)1 overridding Payment Item Adjustment (0039) due to user dumn)1 over						17		SYSTEM	(\$8,046.00)						
19							18		SYSTEM	\$8,046.00	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment				
2021   Estimate Item Adjustment (0025) due to user drunn  roverridding Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the current Payment Estimate Estimate Exception 84 on the current Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0013) due to user drunn  roverridding Payment Estimate Estimate Exception 106 on the current Payment Estimate Estimate Exception 106 on the current Payment Estimate Estimate Estimate Exception 106 on the current Payment Estimate Estimate Item Adjustment (0027) due to user drunn  roverridding Payment Estimate Item Adjustment (0027) due to user drunn  roverridding Payment Estimate Item Adjustment (0027) due to user drunn  roverridding Payment Estimate Exception 99 on the current Payment Estimate Estimate Exception 99 on the current Payment Estimate Estimate Exception 99 on the current Payment Estimate Exception 99 on the current						18		SYSTEM	(\$8,046.00)						
2021   20   2021   20						19		SYSTEM	\$8,046.00	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment					
2021   Estimate Item Adjustment (0013) due to user durnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.						19		SYSTEM	(\$8,046.00)						
2021 21 Sep 16, SYSTEM \$8,046.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.  21 Sep 16, SYSTEM (\$8,046.00)  -Total  S0.00  Material - Total  1370 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM  16 Jul 1, 2021 SYSTEM (\$14,998.00)  10 Jul 16, SYSTEM (\$14,998.00)  11 SYSTEM SYSTE						20		SYSTEM	\$8,046.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment					
2021   Estimate Item Adjustment (0027) due to user dunn)1 overridding Payment Estimate Exception 99 on the current Payment Estimate.						20		SYSTEM	(\$8,046.00)						
1357 - Total   \$0.00						21		SYSTEM	\$8,046.00	Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment					
Solution						21		SYSTEM	(\$8,046.00)						
1357 - Total  1370 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM  16 Jul 1, 2021 SYSTEM \$14,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.  16 Jul 1, 2021 SYSTEM (\$14,998.00)  17 Jul 16, 2021 SYSTEM \$14,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.  17 Jul 16, SYSTEM (\$14,998.00)  18 Aug 2, SYSTEM \$14,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.  18 Aug 2, SYSTEM \$14,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.  18 Aug 2, SYSTEM \$14,998.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.					- Total				\$0.00						
POST, TYPE C, 40 FT. ARM OR 12.2 M ARM  16 Jul 1, 2021  SYSTEM \$14,998.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.  16 Jul 1, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.  17 Jul 16, 2021  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.  17 Jul 16, 2021  SYSTEM (\$14,998.00)  18 Aug 2, SYSTEM \$14,998.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.  18 Aug 2, SYSTEM \$14,998.00  SYSTEM \$14,998.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.				Material - To	tal				\$0.00						
40 FT. ARM OR 12.2 M ARM  2021  Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.  16 Jul 1, 2021  17 Jul 16, 2021  SYSTEM \$14,998.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.  17 Jul 16, 2021  SYSTEM \$14,998.00  18 Aug 2, 2021  SYSTEM \$14,998.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		1357 -	Total						\$0.00						
2021  17 Jul 16, 2021  18 Aug 2, 2021  19 Jul 16, 2021  19 SYSTEM 214,998.00  10 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.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate Item 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.		1370	40 FT. ARM OR	Material		16		SYSTEM	\$14,998.00	Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment					
2021 Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.  17 Jul 16, 2021 (\$14,998.00)  18 Aug 2, 2021 \$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.											16		SYSTEM	(\$14,998.00)	
2021  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, SYSTEM (\$14,998.00)						17		SYSTEM	\$14,998.00	Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment					
2021 Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.  18 Aug 2, SYSTEM (\$14,998.00)						17		SYSTEM	(\$14,998.00)						
						18		SYSTEM	\$14,998.00	Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment					
						18		SYSTEM	(\$14,998.00)						



12/0   POST, TYPE C	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
202   Sep 2, SYSTEM   S14,98.00   This adjustment offsets the original system-generated Malertal Payment Extraction for the current Payment Extraction for	J6S3049	1370	40 FT. ARM OR	Material		19		SYSTEM	\$14,998.00	Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment						
2021						19		SYSTEM	(\$14,998.00)							
201   Sep 16, SYSTEM   \$14,998.00   This adjustment offsets the original system-generated Material Payment Estimate Extra Ex						20		SYSTEM	\$14,998.00	Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment						
Sep 16, 2021   Sep 16, 2021   Sep 17, 2021   Sep 18, 2021   Sep 28, 2021   Sep						20		SYSTEM	(\$14,998.00)							
Total						21		SYSTEM	\$14,998.00	Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment						
1300   POST, TYPE C, SO FT ARM OR 15 2 M ARM   Material   16						21		SYSTEM	(\$14,998.00)							
1370   Total   1380   POST, TYPE C.   Material   16					- Total				\$0.00							
1380   POST_TYPE C,   Meterial S				Material - To	tal				\$0.00							
2021   Sep FT, ARM OR   15.2 M ARM   15.2		1370 -	Total						\$0.00							
2021   17		1380	50 FT. ARM OR	Material		16		SYSTEM	\$7,770.00	Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment						
2021   SYSTEM   SY.770.00   This adjustment (054) due to user during 1 overridding Payment Estimate   Supplement   Statistic   Supplement   Statistic   Supplement   Statistic   Supplement   Statistic   Supplement   Statistic   Supplement   Statistic   System   St.770.00   This adjustment offsets the original system-generated Material Payment   Statistic   System   Sys						16		SYSTEM	(\$7,770.00)							
18						17		SYSTEM	\$7,770.00	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment						
18						17		SYSTEM	(\$7,770.00)							
19												18		SYSTEM	\$7,770.00	Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment
19						18		SYSTEM	(\$7,770.00)							
2021   20   Sep 2, SYSTEM   \$7,770.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate Payment Estimate Exception 110 on the current Payment Estimate Payment Estimate Exception 103 on the current Payment Estimate.   Sound Payment Payme								19		SYSTEM	\$7,770.00	Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment				
2021   Estimate Item Adjustment (0049) due to user dunn)1 overridding Payment Estimate Exception 110 on the current Payment Estimate Exception 110 on the current Payment Estimate Item Adjustment (0055) due to user dunn)1 overridding Payment Estimate Item Adjustment (0055) due to user dunn)1 overridding Payment Estimate Item Adjustment (0055) due to user dunn)1 overridding Payment Estimate Item Adjustment (0055) due to user dunn)1 overridding Payment Estimate Exception 103 on the current Payment Estimate.    18						19		SYSTEM	(\$7,770.00)							
2021   21   Sep 16, 2021   2021   21   Sep 16, 2021   2021   2021   2021   21   Sep 16, 2021   2021   21   Sep 16, 2021   2021						20		SYSTEM	\$7,770.00	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment						
2021   Estimate Item Adjustment (0035) due to user dunn)1 overridding Payment Estimate Exception 103 on the current Payment Estimate.						20		SYSTEM	(\$7,770.00)							
1380 - Total   \$0.00								21		SYSTEM	\$7,770.00	Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment				
Substitute   Sub						21		SYSTEM	(\$7,770.00)							
\$0.00  CONTROLLER ASSEMBLY HOUSING,  18 Aug 2, 2021 SYSTEM \$16,155.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate.  18 Aug 2, 2021 SYSTEM (\$16,155.00)  19 Aug 16, 2021 SYSTEM \$16,155.00 This adjustment (0034) due to user dunnj1 overridding 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, SYSTEM \$16,155.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.  19 Aug 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.  20 Sep 2, 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.					- Total				\$0.00							
ASSEMBLY HOUSING,  Material  Aug 2, 2021  SYSTEM \$16,155.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  18 Aug 2, 2021  SYSTEM (\$16,155.00)  19 Aug 16, 2021  SYSTEM \$16,155.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.  19 Aug 16, 2021  SYSTEM (\$16,155.00)  Sep 2, SYSTEM \$16,155.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.  20 Sep 2, 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, SYSTEM (\$16,155.00)				Material - To	tal				\$0.00							
ASSEMBLY HOUSING,  2021  Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  18  Aug 2, 2021  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  \$19  \$16,155.00  \$16,155.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.  20  \$20  \$20  \$16,155.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.  20  \$20  \$20  \$20  \$20  \$20  \$20  \$20		1380 -	Total						\$0.00							
19 Aug 16, 2021 \$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 \$16,155.00 (\$16,155.00)  20 Sep 2, 2021 \$16,155.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.  20 Sep 2, SYSTEM (\$16,155.00)		1390	ASSEMBLY	Material		18	Aug 2, 2021	SYSTEM	\$16,155.00	Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment						
2021   Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.					1				1		18		SYSTEM	(\$16,155.00)		
20 Sep 2, 2021  20 Sep 2, 2021  \$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.											19		SYSTEM	\$16,155.00	Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment	
2021 Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.  20 Sep 2, SYSTEM (\$16,155.00)							19		SYSTEM	(\$16,155.00)						
													20		SYSTEM	\$16,155.00
						20		SYSTEM	(\$16,155.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
6S3049	1390	CONTROLLER ASSEMBLY HOUSING,	Material		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)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1420 -	Total						\$0.00							
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$1,429.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					15	Jun 16, 2021	SYSTEM	(\$1,429.20)							
					16	Jul 1, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
					16	Jul 1, 2021	SYSTEM	(\$1,744.65)							
					17	Jul 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj¹ overridding Payment Estimate Exception 87 on the current Payment Estimate.						
					17	Jul 16, 2021	SYSTEM	(\$1,744.65)							
					18	Aug 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.						
											18	Aug 2, 2021	SYSTEM	(\$1,744.65)	
					19	Aug 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.						
					19	Aug 16, 2021	SYSTEM	(\$1,744.65)							
					20	Sep 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.						
					20	Sep 2, 2021	SYSTEM	(\$1,744.65)							
					21	Sep 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.						
					21	Sep 16, 2021	SYSTEM	(\$1,744.65)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1430 -	Total						\$0.00							
	1440	CABLE, 16 AWG 3 CONDUCTOR	Material		16	Jul 1, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					16	Jul 1, 2021	SYSTEM	(\$1,202.96)							
					17	Jul 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						
					17	Jul 16, 2021	SYSTEM	(\$1,202.96)							
					18	Aug 2,	SYSTEM	\$1,202.96	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	1440	CABLE, 16 AWG 3 CONDUCTOR	Material			2021			Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$1,202.96)	
					19	Aug 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,202.96)	
					20	Sep 2, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,202.96)	
					21	Sep 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,202.96)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1440 -	Total						\$0.00	
	1450	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$3,356.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$3,356.85)	
					16	Jul 1, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$4,097.10)	
					17	Jul 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$4,097.10)	
					18	Aug 2, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$4,097.10)	
					19	Aug 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$4,097.10)	
					20	Sep 2, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$4,097.10)	
					21	Sep 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,097.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -						200	\$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,	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3049	1460	CABLE, 16 AWG 7 CONDUCTOR	Material			2021			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 10 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 '0.0000' 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 10 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 10 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					20	Sep 2, 2021	dunnj1	\$897.00	This adjustment offsets the previous user entered overrun adjustment. Chang order 0002 was approved 9/01/21
					22	Oct 1, 2021	SYSTEM	(\$424.50)	**
				Overrun - T	otal			(\$424.50)	
			Overrun - To	tal				(\$424.50)	
	1460 -	Total						(\$424.50)	
	1470	RG-8/U	Material		15	Jun 16,	SYSTEM	\$988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunni1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1470	RG-8/U COAXIAL CABLE	Material		15	Jun 16, 2021	SYSTEM	(\$988.00)	
					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	
			Material - To	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		SYSTEM dunnj1		Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000;
						2021 Jul 1,		\$311.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the system override of the overrun adjustment. This
					16	Jul 1, 2021 Jul 1,	dunnj1	\$311.00 (\$311.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the system override of the overrun adjustment. This
					16	Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	dunnj1	\$311.00 (\$311.00) (\$311.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved  Averaged Price Adjustment from this item on all previous payment estimates
					16 16 17	Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	dunnj1 SYSTEM SYSTEM	\$311.00 (\$311.00) (\$311.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved  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 (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000;
					16 16 17	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	dunnj1 SYSTEM SYSTEM SYSTEM	\$311.00 (\$311.00) (\$311.00) (\$311.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved  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 (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates
					16 16 17 17	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM	\$311.00 (\$311.00) (\$311.00) (\$311.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved  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 (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000;
					16 16 17 17 18 18	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$311.00 (\$311.00) (\$311.00) (\$311.00) (\$311.00) \$311.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved  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 (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates
					16 16 17 17 18 18 19	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$311.00 (\$311.00) (\$311.00) (\$311.00) (\$311.00) (\$311.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved  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 (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 107 on the current Payment Estimate of '0.00000' is applied (if non-zero).
					16 16 17 17 18 18 19 19	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$311.00 (\$311.00) (\$311.00) (\$311.00) (\$311.00) \$311.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved  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 (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the previous user entered overrun adjustment. Change
				Overrun - T	16 16 17 17 18 18 19 19	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$311.00 (\$311.00) (\$311.00) (\$311.00) \$311.00 (\$311.00) \$311.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved  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 (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the previous user entered overrun adjustment. Change
	1470 1500	- Total PULL BOX.	Overrun	Overrun - T	16 16 17 17 18 18 19 19 20 otal	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$311.00 (\$311.00) (\$311.00) (\$311.00) (\$311.00) (\$311.00) \$311.00 \$311.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved  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 (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.  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	1500	CLASS 3	Overrun	Overrun	20	Sep 2, 2021	SYSTEM	\$1,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1620.00000 - 1620.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	1500 -	Total						\$0.00										
	1510	BASE, CONCRETE	Material		12	May 3, 2021	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					12	May 3, 2021	SYSTEM	(\$3,696.00)										
					13	May 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
						13	May 17, 2021	SYSTEM	(\$6,160.00)									
								14	Jun 2, 2021	SYSTEM	\$17,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					14	Jun 2, 2021	SYSTEM	(\$17,164.00)										
					15	Jun 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
					15	Jun 16, 2021	SYSTEM	(\$35,084.00)										
					16	Jul 1, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					16	Jul 1, 2021	SYSTEM	(\$35,084.00)										
					17	Jul 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					17	Jul 16, 2021	SYSTEM	(\$35,084.00)										
					18	Aug 2, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					18	Aug 2, 2021	SYSTEM	(\$35,084.00)										
					19	Aug 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.									
					19	Aug 16, 2021	SYSTEM	(\$35,084.00)										
								20	Sep 2, 2021	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.						
					20	Sep 2, 2021	SYSTEM	(\$35,700.00)										
											21	Sep 16, 2021	SYSTEM	\$36,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.			
											21	Sep 16, 2021	SYSTEM	(\$36,316.00)				
												22	Oct 1, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
								2	2	2				22	Oct 1, 2021	SYSTEM	(\$40,012.00)	
								2	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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	1510	BASE, CONCRETE	Material - To	tal				\$0.00										
		CONONETE	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	Overrun - Total			(\$3,976.00)											
	1510 -	Total						(\$3,976.00)										
	1520	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					14	Jun 2, 2021	SYSTEM	(\$2,520.00)										
					15	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
					15	Jun 16, 2021	SYSTEM	(\$2,520.00)										
					16	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.									
					16	Jul 1, 2021	SYSTEM	(\$2,520.00)										
					17	Jul 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
					17	Jul 16, 2021	SYSTEM	(\$2,520.00)										
							18	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.							
					18	Aug 2, 2021	SYSTEM	(\$2,520.00)										
														19	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
						19	Aug 16, 2021	SYSTEM	(\$2,520.00)									
									20	Sep 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$2,520.00)										
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	1520	MISC.	Material		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	l - Total				\$0.00																
	1530 - 1550	Total 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 dunnil overridding Payment															
					15	Jun 16, 2021	SYSTEM	(\$6,160.00)	Estimate Exception 76 on the current Payment Estimate.															
																				16	Jul 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
												16	Jul 1, 2021	SYSTEM	(\$7,920.00)									
																	17	Jul 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.			
					17	Jul 16, 2021	SYSTEM	(\$11,440.00)																
						18	Aug 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
					18	Aug 2, 2021	SYSTEM	(\$11,440.00)																
						19	Aug 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1550	MISC.	Material	Туре	19	Aug 16,	SYSTEM	(\$11,440.00)						
					20	2021 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					
								(4.1.1.1.2.2.)	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						
		· 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 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)						
					1	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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	1610	MISC.	Material		18	Aug 2, 2021	SYSTEM	(\$2,166.00)													
					19	Aug 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.												
					19	Aug 16, 2021	SYSTEM	(\$2,166.00)													
					20	Sep 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.												
					20	Sep 2, 2021	SYSTEM	(\$2,166.00)													
					21	Sep 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.												
					21	Sep 16, 2021	SYSTEM	(\$2,166.00)													
				- Total				\$0.00													
			Material - Tot	otal				\$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				(\$7,768.44)														
			Construction	Stockpile - 1	otal			(\$7,768.44)													
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$11,594.88													
			Construction	Stockpile S	ГМI - Total			\$11,594.88													
			Material		29	Jan 18, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.												
																	29	Jan 18, 2022	SYSTEM	(\$7,976.00)	
							30	Feb 1, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					30	Feb 1, 2022	SYSTEM	(\$7,976.00)													
							31	Feb 16, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.										
																		31	Feb 16, 2022	SYSTEM	(\$7,976.00)
											32	Mar 2, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					32	Mar 2, 2022	SYSTEM	(\$7,976.00)													
						:	33	33	Mar 17, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					33	Mar 17, 2022	SYSTEM	(\$7,976.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1640 -	Total						\$3,826.44													
	1650	POST ANCHOR	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$457.92)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					42	Aug 2, 2022	SYSTEM	(\$1,502.55)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$1,960.47)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1650	POST ANCHOR FOR 2 IN. PSST	Construction	Stockpile -	Γotal			(\$1,960.47)						
		- 12 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction					
			O T WIII	- Total				\$3,119.58						
			Construction	Stockpile S	ΓΜΙ - Total			\$3,119.58						
			Material		29	Jan 18, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brownig overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$2,880.00)						
					30	Feb 1, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$2,880.00)						
					31	Feb 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.					
						31	Feb 16, 2022	SYSTEM	(\$2,880.00)					
						32	Mar 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.				
										32	Mar 2, 2022	SYSTEM	(\$2,880.00)	
									33	Mar 17, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					33	Mar 17, 2022	SYSTEM	(\$2,880.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	1650 -	Total						\$1,159.11						
	1660	POST ANCHOR FOR 2 IN. PSST - 7 GA.	ST Stockpile			29	Jan 18, 2022	SYSTEM	(\$679.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- 7 GA.				42	Aug 2, 2022	SYSTEM	(\$815.40)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$1,494.90)						
			Construction	- Total Stockpile - T	Гotal			(\$1,494.90) (\$1,494.90)						
			Construction Stockpile		Fotal 8	Mar 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction				SYSTEM	(\$1,494.90)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction Stockpile	Stockpile - <sup>1</sup>	8		SYSTEM	(\$1,494.90) \$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction Stockpile STMI	Stockpile - <sup>1</sup>	8		SYSTEM	(\$1,494.90) \$1,766.70 \$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction  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.					
			Construction Stockpile STMI	Stockpile - <sup>1</sup>	8 FMI - Total	2021 Jan 18,		(\$1,494.90) \$1,766.70 \$1,766.70 \$1,766.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownig overridding Payment					
			Construction Stockpile STMI	Stockpile - <sup>1</sup>	8 FMI - Total 29	Jan 18, 2022  Jan 18,	SYSTEM	(\$1,494.90) \$1,766.70 \$1,766.70 \$1,766.70 \$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownig overridding Payment					
			Construction Stockpile STMI	Stockpile - <sup>1</sup>	8 FMI - Total 29	Jan 18, 2022  Jan 18, 2022  Feb 1,	SYSTEM	(\$1,494.90) \$1,766.70 \$1,766.70 \$1,800.00 (\$1,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownig overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownig overridding Payment					
			Construction Stockpile STMI	Stockpile - <sup>1</sup>	8 TMI - Total 29 29 30	Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 1,	SYSTEM SYSTEM	(\$1,494.90) \$1,766.70 \$1,766.70 \$1,766.70 \$1,800.00 (\$1,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownig overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownig overridding Payment					
			Construction Stockpile STMI	Stockpile - <sup>1</sup>	FMI - Total 29 29 30 30	Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 1, 2022  Feb 16, 7	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,494.90) \$1,766.70 \$1,766.70 \$1,766.70 \$1,800.00 (\$1,800.00) (\$1,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment					
			Construction Stockpile STMI	Stockpile - <sup>1</sup>	8  TMI - Total 29  29  30  30  31	Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 16, 2022  Feb 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,494.90) \$1,766.70 \$1,766.70 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownig overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownig overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownig overridding Payment					
			Construction Stockpile STMI	Stockpile - <sup>1</sup>	8  FMI - Total 29  29  30  30  31	Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 16, 2022  Feb 16, 2022  Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,494.90) \$1,766.70 \$1,766.70 \$1,766.70 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.					



Machine   PORT AND   Machine	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1702   1703   1800   1704   1800   1704   1800	J6S3049	1660	FOR 2 IN. PSST	Material			2022				
1670   Total			- / GA.			33		SYSTEM	(\$1,800.00)		
100					- Total				\$0.00		
1070				Material - Tot	tal				\$0.00		
POST - 12 GA   Stockpile   2022		1660 -	Total						\$271.80		
Construction Stockpite - Total  Construction   8 Mar 2, SYSTEM   Sept 20   Payment Estimate Item Adjustment generated Stockpite Transaction   Stockpite   STMI - Total   Sept 20   SYSTEM		1670				42		SYSTEM	(\$480.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Stockpile   STM   -Total   S657.80   Payment Estimate Item Adjustment generated Stockpile Transaction   S657.80					- Total				(\$480.70)		
Slockpile SIMI -Total -				Construction	Stockpile - T	otal			(\$480.70)		
Total				Stockpile		8		SYSTEM	\$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
1670 - Total				STIVII	- Total				\$657.80		
POST AUX LOD   POST AUX LOD   Substitute   POST 2 CALL   Payment Estimate item Adjustment generated Stockpile Transaction   Stockpile   Total   (8527.28)   Payment Estimate item Adjustment generated Stockpile Transaction   Payment Estimate item Adjustment (payment				Construction	Stockpile S1	MI - Total			\$657.80		
FOR 2.5 IN   PSST - 7 GA		1670 -	Total						\$177.10		
Construction Stockpile   Total   (8527.28)   (9527.2		1680	FOR 2.5 IN.			42		SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Strict   Stockpile   Transaction   Tr			1 001 - 1 GA.		- Total				(\$527.28)		
Slockpile   STMI				Construction	Stockpile - T	otal			(\$527.28)		
Construction Stockpile STMI - Total   \$725.01				Stockpile		8		SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction	
Second				STIVII	- Total				\$725.01		
1690   SH-FLAT SHEET   Construction   Stockpile   29   Jan 18,   SYSTEM   (\$3,195.55)   Payment Estimate Item Adjustment generated Stockpile Transaction   Payment Estimate Item Adjustment generated Stockpile Transaction   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   Stockpile   Tot				Construction	Stockpile S1	MI - Total			\$725.01		
Stockpile   2022   42   Aug 2		1680 -	Total						\$197.73		
Construction   Stockpile - Total   SySTEM   St0,333.20   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   - Total   St0,333.20		1690	SH-FLAT SHEET			29		SYSTEM	(\$3,195.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Construction Stockpile   8						42		SYSTEM	(\$5,229.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Slockpile   STMI   Total   S10,333.20   Payment Estimate Item Adjustment generated Stockpile Transaction   S10,333.20					- Total				(\$8,424.56)		
Stockpile   STMI   - Total   St0,333.20     StHF-FLAT   Stockpile STMI - Total   St0,333.20     StHF-FLAT   Steep   State				Construction	Stockpile - T				(\$8,424.56)		
1890 - Total   \$10,333.20				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
SHF-FLAT SHEET   FLUORESCENT   Stockpile   29   Jan 18, 2022   42   Aug 2, 2022   Aug 2, 2022   Aug 2, 2021   Aug											
SHF-FLAT SHEET FLUORESCENT   Stockpile   29				Construction	Stockpile S1	「MI - Total					
SHEET FLUORESCENT    Stockpile   2022   42   Aug 2, 2021   42   Aug 2, 2022   42   Aug 2, 2024   Aug 2, 2024   42   Aug 2, 2024											
- Total  Construction Stockpile - Total  S6,692.60  Construction Stockpile STMI - Total  \$3,872.22  1710 CCTV CAMERA ASSEMBLY, INSTALLED  Material  20 Sep 2, 2021  Sep 2, SYSTEM \$6,990.00  Construction Stockpile STMI - Total  S6,692.60  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunn)¹ overridding Payment Estimate Exception 126 on the current Payment Estimate.  20 Sep 2, SYSTEM \$6,990.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate.  21 Sep 16, SYSTEM \$6,990.00  SYSTEM \$6,990.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunn)¹ overridding Payment Estimate Item Adjustment (0065) due to user dunn)¹ overridding Payment Estimate Item Adjustment (0065) due to user dunn)¹ overridding Payment Estimate Estimate Item Adjustment (0065) due to user dunn)² overridding Payment Estimate Estimate Exception 120 on the current Payment Estimate.		1700	SHEET			29		SYSTEM	(\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S6,692.60  Construction Stockpile STMI - Total  S3,872.22  CCTV CAMERA ASSEMBLY, INSTALLED  Material  20 Sep 2, SYSTEM \$6,990.00  Sep 2, SYSTEM \$6,990.00  Construction Stockpile STMI - Total  S6,692.60  S6,692.60  Construction Stoc						42		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S6,692.60  Construction Stockpile STMI - Total  S6,692.60  Construction Stockpile STMI - Total  S3,872.22  1710  CCTV CAMERA ASSEMBLY, INSTALLED  Material  20 Sep 2, 2021  S9STEM \$6,990.00  Sep 2, 2021  SYSTEM (\$6,990.00)  Sep 2, 2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate.  20 Sep 2, SYSTEM (\$6,990.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate Estimate Exception 120 on the current Payment Estimate.  21 Sep 16, 2021  S9STEM (\$6,990.00)											
Stockpile   STMI   - Total   \$6,692.60					Stockpile - T						
Total   \$6,692.60				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
1710 CCTV CAMERA ASSEMBLY, INSTALLED  20 Sep 2, 2021 SYSTEM \$6,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate.  20 Sep 2, 2021 SYSTEM (\$6,990.00)  20 Sep 2, 2021 This adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.  21 Sep 16, 2021 SYSTEM \$6,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  21 Sep 16, 2021 (\$6,990.00)											
1710 CCTV CAMERA ASSEMBLY, INSTALLED  Material  20 Sep 2, 2021  SYSTEM  \$6,990.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate.  20 Sep 2, 2021  SYSTEM  \$6,990.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate.  1710  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate Exception 120 on the current Payment Estimate.				Construction	Stockpile S1	MI - Total					
ASSEMBLY, INSTALLED  2021				Material		20	Ca:: C	ever:		This adjustment effects the artificial materials and a second of the sec	
2021  21 Sep 16, 2021  22 Sep 16, 2021  23 Sep 16, 2021  24 Sep 16, 2021  25 Sep 16, 2021  26 Sep 16, 2021  27 Sep 16, 2021  28 Sep 16, 2021  29 Sep 16, 2021  20 Sep 16, 2021  20 Sep 16, 2021		1/10	ASSEMBLY,	Material		20		SYSIEM	\$6,990.00	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment	
2021 Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  21 Sep 16, 2021 (\$6,990.00)						20		SYSTEM	(\$6,990.00)		
2021							21		SYSTEM	\$6,990.00	Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment
- Total \$0.00							21		SYSTEM	(\$6,990.00)	
					- Total				\$0.00		



1710   CCTV CAMERA   ASSEMBLY, INSTALLED	
1720   CONDUIT, 3 IN., RIGID, IN TRENCH	
RIGID, IN TRENCH	
Overrun - Total   (\$3,972.00)	
1720 - Total  1740 FIBER OPTIC CABLE, 24-STRAND, 18  20 Sep 2, SYSTEM \$4,560.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0025) due to user dunning Estimate Exception 127 on the current Payment Estimate Exception 128 on the current Payment Estimate Estimat	
1740 FIBER OPTIC CABLE, 24-STRAND, 18  STRAND, 18  STRAND, 18  SEP 2, SYSTEM \$4,560.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0025) due to user dunnj Estimate Exception 127 on the current Payment Estimate Exception 127 on the current Payment Estimate Exception 128 on the current Payment Estimate Exception 129 on the current Payment Estimate E	
CABLE, 24- STRAND, 18 Estimate Item Adjustment (0025) due to user dunnj Estimate Exception 127 on the current Payment Es	
	1 overridding Payment
20 Sep 2, SYSTEM (\$4,560.00)	
21 Sep 16, SYSTEM \$4,560.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0064) due to user dunnj Estimate Exception 121 on the current Payment Es	1 overridding Payment
21 Sep 16, SYSTEM (\$4,560.00)	umate.
- Total \$0.00	
Material - Total \$0.00	
Overrun	
Overrun - Total (\$3,963.40)	
Overrun - Total (\$3,963.40)	
1740 - Total (\$3,963.40)	
1780 MISC. ITS Material 20 Sep 2, 2021 \$140.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0028) due to user durning Estimate Exception 129 on the current Payment Estimate Es	1 overridding Payment
20 Sep 2, 2021 SYSTEM (\$140.00)	
21 Sep 16, SYSTEM \$140.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0067) due to user dunnj Estimate Exception 123 on the current Payment Es	1 overridding Payment
21 Sep 16, 2021 (\$140.00)	
- Total \$0.00	
Material - Total \$0.00	
1780 - Total \$0.00	
1790 MISC. ITS Material  20 Sep 2, 2021  SYSTEM \$72.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0029) due to user dunnj Estimate Exception 130 on the current Payment Estimate Estimate Exception 130 on the current Payment Estimate E	1 overridding Payment
20 Sep 2, 2021 SYSTEM (\$72.00)	
21 Sep 16, 2021 \$ SYSTEM 2021 This adjustment offsets the original system-generat Estimate Item Adjustment (0068) due to user dunnj Estimate Exception 124 on the current Payment Es	1 overridding Payment
21 Sep 16, SYSTEM (\$72.00)	
- Total \$0.00	
Material - Total \$0.00	
1790 - Total \$0.00	
1810 MISC. ITS Material  20 Sep 2, 2021  SYSTEM \$1,275.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0027) due to user dunning Estimate Exception 128 on the current Payment Estimate Estimate Exception 128 on the current Payment Estimate Estimate Estimate Estimate Exception 128 on the current Payment Estimate Estim	1 overridding Payment
20 Sep 2, 2021 SYSTEM (\$1,275.00)	
21 Sep 16, 2021 \$1,275.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0066) due to user durnj Estimate Exception 122 on the current Payment Es	1 overridding Payment
21 Sep 16, SYSTEM (\$1,275.00)	
- Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	1810	MISC. ITS	Material - To	tal				\$0.00													
	1810 -	Total						\$0.00													
	1820	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.												
					20	Sep 2, 2021	SYSTEM	(\$882.00)													
					21	Sep 16, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.												
					21	Sep 16, 2021	SYSTEM	(\$882.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1820 -	Total						\$0.00													
	1850	MISC. CONCRETE	Material		22	Oct 1, 2021	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					22	Oct 1, 2021	SYSTEM	(\$2,362.50)													
															23	Oct 18, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
								23	Oct 18, 2021	SYSTEM	(\$4,742.50)										
					24	Nov 3, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					24	Nov 3, 2021	SYSTEM	(\$4,742.50)													
							25	Nov 17, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					25	Nov 17, 2021	SYSTEM	(\$4,742.50)													
					26	Dec 2, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					26	Dec 2, 2021	SYSTEM	(\$4,742.50)													
					27	Dec 16, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					27	Dec 16, 2021	SYSTEM	(\$4,742.50)													
											28	Jan 3, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					28	Jan 3, 2022	SYSTEM	(\$4,742.50)													
																	29	Jan 18, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
			3	30	3	3	3									29	Jan 18, 2022	SYSTEM	(\$4,742.50)		
																30	Feb 1, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.	
								30	Feb 1, 2022	SYSTEM	(\$4,742.50)										
		31 Feb 16, SYSTEM \$4,742.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0011) due to user brownig			\$			3	3						3		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, SYSTEM (\$4,742.50)																		
																	32	Mar 2,	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
19	1850	MISC. CONCRETE	Material			2022			Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.																									
					32	Mar 2, 2022	SYSTEM	(\$4,742.50)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
	1850 -	Total						\$0.00																										
	1860	MISC. PAVEMENT REPAIR	Material		22	Oct 1, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																									
					22	Oct 1, 2021	SYSTEM	(\$3,500.00)																										
					23	Oct 18, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																									
					23	Oct 18, 2021	SYSTEM	(\$4,000.00)																										
					24	Nov 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																									
					24	Nov 3, 2021	SYSTEM	(\$4,000.00)																										
							25	Nov 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
							25	Nov 17, 2021	SYSTEM	(\$4,000.00)																								
					26	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
												26	Dec 2, 2021	SYSTEM	(\$4,000.00)																			
										27	Dec 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
						27	Dec 16, 2021	SYSTEM	(\$4,000.00)																									
						28	Jan 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					28	Jan 3, 2022	SYSTEM	(\$4,000.00)																										
																														29	Jan 18, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$4,000.00)																										
												30	Feb 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					30	Feb 1, 2022	SYSTEM	(\$4,000.00)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
	1860 -						21/2	\$0.00																										
	1865	MISC. TRAFFIC CONTROL DEVICES	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$13,718.26	Payment Estimate Item Adjustment generated Stockpile Transaction																									
				- Total				\$13,718.26																										
			Construction	Stockpile S	MI - Total			\$13,718.26																										
	1865 - 1880	MISC.	Construction		33	Mar 17,	SYSTEM	\$13,718.26 \$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction																									
		PAVEMENT MARKINGS	ENT Stockpile	Total		2022		\$400.00																										
	W d d d d		Canaturati	- Total	TAN Total			\$196.09																										
			Construction	Stockpile ST	MI - Total			\$196.09																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3049	1880 -	Total						\$196.09															
	1890	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction														
		WARRINGO	OTIVII	- Total				\$196.09															
			Construction	Stockpile S	ΓΜΙ - Total			\$196.09															
	1890 -	Total						\$196.09															
	1900	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$588.31	Payment Estimate Item Adjustment generated Stockpile Transaction														
		WARRINGS	STIVII	- Total				\$588.31															
			Construction	Stockpile S	ГМI - Total			\$588.31															
	1900 -	Total						\$588.31															
	1910	MISC. PAVEMENT MARKINGS	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$857.97	Payment Estimate Item Adjustment generated Stockpile Transaction														
		WARKINGS	STMI	- Total				\$857.97															
			Construction	Stockpile S	ΓMI - Tota			\$857.97															
	1910 -	Total						\$857.97															
	1920	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$560.24	Payment Estimate Item Adjustment generated Stockpile Transaction														
		MARKINGS	STMI	- Total				\$560.24															
			Construction	Stockpile S	ΓΜΙ - Total			\$560.24															
	1920 -	Total						\$560.24															
	1930		Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$2,418.37	Payment Estimate Item Adjustment generated Stockpile Transaction														
		MARKINGS	STMI	- Total				\$2,418.37															
			Construction	Stockpile S	ΓΜΙ - Total			\$2,418.37															
	1930 -	Total						\$2,418.37															
	1940				33	Mar 17, 2022	SYSTEM	\$2,352.90	Payment Estimate Item Adjustment generated Stockpile Transaction														
			SIMI	- Total				\$2,352.90															
			Construction	Stockpile S	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 S	ΓΜΙ - Total			\$159.84															
	1970 -	Total						\$159.84															
	1980	MISC. HIGHWAY SIGNING	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$57.24															
			Construction	Stockpile S	ΓΜΙ - Total			\$57.24															
	1980 -	Total						\$57.24															
	1990	MISC. HIGHWAY SIGNING	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$71.10															
			Construction	Stockpile S	ΓΜΙ - Total			\$71.10															
	1990 -	Total						\$71.10															
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		20	Sep 2, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					20	Sep 2, 2021	SYSTEM	(\$4,586.40)															
					21	Sep 16, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					21	Sep 16, 2021	SYSTEM	(\$4,586.40)															
																			22	Oct 1, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5001	MANHOLE FRAME AND	Material						Estimate Exception 62 on the current Payment Estimate.
		COVER, TYPE 2			22	Oct 1, 2021	SYSTEM	(\$7,056.00)	
					23	Oct 18, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$7,056.00)	
					24	Nov 3, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$7,056.00)	
					25	Nov 17, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$7,056.00)	
					26	Dec 2, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$7,056.00)	
					27	Dec 16, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7,056.00)	
					28	Jan 3, 2022	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$7,056.00)	
					29	Jan 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$6,350.40)	
					30	Feb 1, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$6,350.40)	
					31	Feb 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$6,350.40)	
					32	Mar 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$6,350.40)	
					33	Mar 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$6,350.40)	
					34	Apr 4, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$6,350.40)	
					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)	

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		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)	
					46	Oct 3, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Oct 3, 2022	SYSTEM	(\$6,350.40)	
			Market 1	- Total				\$0.00	
	5004	· Total	Material - To	(all				\$0.00	
	5001	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		20	Sep 2, 2021	SYSTEM	\$0.00 \$921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$921.00)	
					21	Sep 16, 2021	SYSTEM	\$948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Sep 16,	SYSTEM	(\$948.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	5003	TIE BAR (DRILL, FURN & INSTAL)	Material			2021					
		(TYPE L			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 brownig 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	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.		
				- Total	32	32	Mar 2, 2022	SYSTEM	(\$1,335.00)		
								\$0.00			
			Material - To	tal				\$0.00			
	5003 -	Total						\$0.00			
	5004	CONCRETE GUTTER TYPE B	Material	ıl	20	Sep 2, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					20	Sep 2, 2021	SYSTEM	(\$16,056.00)			
					21	Sep 16, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5004	CONCRETE GUTTER TYPE B	Material		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	
	5004	Total	Material - To	al				\$0.00	
	5004	PREF THERMO	Construction		40	Jul 1,	SYSTEM	\$0.00 (\$509.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
	5005	PVMT MARK, 24			-10	2022	STOTEM	(\$303.10)	aymon Estimate nom Adjustment generated stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5005	IN WHIT	Construction Stockpile		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)	
			Construction	Stockpile - 1	otal			(\$4,778.55)	
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$6,029.83	
			Construction	Stockpile S	ГМI - 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 brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Sep 16, 2022	SYSTEM	(\$17,539.20)	
					46	Oct 3, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Oct 3, 2022	SYSTEM	(\$17,539.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5005 -	Total						\$1,251.28	
	5006	PREF THERMO PVMT MARK, 30" WHT MIDBL	, 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	- 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
			511/11	- Total				\$38,865.21	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	33049 5006	PREF THERMO	Construction Material	Stockpile S	ГМI - Total			\$38,865.21			
		PVMT MARK, 30" WHT MIDBL			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)			
					46	Oct 3, 2022	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					46	Oct 3, 2022	SYSTEM	(\$54,098.25)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	5006 -	Total						\$20,409.66			
	5007	TRAFFIC BARRIER, TYPE			20	Sep 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
		D (MODIFI			20	Sep 2, 2021	SYSTEM	(\$20,895.00)			
					21	Sep 16, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$20,895.00)			
							22	Oct 1, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$20,895.00)			
					23	Oct 18, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					23	Oct 18, 2021	SYSTEM	(\$20,895.00)			
					24	Nov 3, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					24	Nov 3, 2021	SYSTEM	(\$20,895.00)			
					25	Nov 17, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	5007	CONCRETE TRAFFIC	Material		25	Nov 17, 2021	SYSTEM	(\$20,895.00)		
		BARRIER, TYPE D (MODIFI			26	Dec 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					26	Dec 2, 2021	SYSTEM	(\$20,895.00)		
					27	Dec 16, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					27	Dec 16, 2021	SYSTEM	(\$20,895.00)		
					28	Jan 3, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					28	Jan 3, 2022	SYSTEM	(\$20,895.00)		
							29	Jan 18, 2022	SYSTEM	\$20,895.00
					29	Jan 18, 2022	SYSTEM	(\$20,895.00)		
					30	Feb 1, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					30	Feb 1, 2022	SYSTEM	(\$20,895.00)		
					31	Feb 16, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					31	Feb 16, 2022	SYSTEM	(\$20,895.00)		
					32	Mar 2, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					32	Mar 2, 2022	SYSTEM	(\$20,895.00)		
					33	Mar 17, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					33	Mar 17, 2022	SYSTEM	(\$20,895.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	5007 -	Total						\$0.00		
J6S3049 -	Total						\$304,179.19			
Overall - 1	Total						\$304,179.19			