

Pay Estimate Created Date: November 2, 2022

Progress Estimate N 48			00918-F02 I.B. West Contractir	ıg Compa			222 Original Contract Amount 2022 Net Change Order Amount Current Contract Amount	\$238,349.02		
Approval Date								By User		
November 2, 2022	at the Project Office Level by	dunnj1								
November 3, 2022			Reviewed and App	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
November 3, 2022				Reviewe	ed and Approved at the Cer	ntral Offic	ce Controllers Office Level by	ramses1		
Original Completio	n Date	Current Co	mpletion Date	Act	ual Completion Date	% of Current Contract Amount	Amount Complete			
September 30, 2	023	Septemb	per 30, 2023				76.38%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for C	Contract				
Acceptance Date										
Awarded Date	October 7	, 2020	October 7, 2020							
Letting Date	Septembe	er 18, 2020	September 18, 202	20						
Notice to Proceed Date	March 15,	, 2021	March 15, 2021							
Open to Traffic Date										
Work Began Date	February	2, 2021	February 2, 2021							

Contract Total Pay For Estimate No. 48

Contract Total Payable This Estimate:	\$138,455.39		
		<mark>\$8,130,834.02</mark>	\$8,269,289.41
Other Contract Adjustments	\$0.00	(\$4,095.00)	(\$4,095.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$275,603.34	\$275,603.34
Total Posted Items Pay	\$138,455.39	\$7,859,325.68	\$7,997,781.07
200918-F02			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$10.000	425.38	\$4,253.80
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$2.500	775.5	\$1,938.75
	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	SQYD	\$61.200	299.8	\$18,347.76
	0230	6085007	PAVED APPROACH, 7 IN.	SQYD	\$80.000	332	\$26,560.00
	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$22.000	394	\$8,668.00
	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$125.000	37.6	\$4,700.00
	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$0.010	37.6	\$0.38
	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$3.000	37.6	\$112.80
	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$0.500	141	\$70.5
	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$1.500	20	\$30.0
	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,000.000	6	\$6,000.0
	0810	7261015	15 IN. PIPE GROUP A	LF	\$70.000	518	\$36,260.0
	0840	7269902	MISC.4' SPECIAL FLUME	EA	\$4,000.000	1	\$4,000.0
	0870	7311022	311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT			26	\$15,730.0
	1840	6089905	MISC.GRG 8 IN. SPECIAL PAVED APPROACH WITH 2 IN. CURB	SQYD	\$82.000	143.7	\$11,783.4
Project J6	<mark>S3049 - To</mark>	tal					\$138,455.3
Overall - T	otal						\$138,455.39



Pay Estimate Created Date: November 2, 2022

Number No. Value Type Adjustment Type Quantity Adjustment Adjustment (SP12SCLP MIX) Type Adjustment MIXTURE PG 76.22 (SP12SCLP MIX) Material Comparison (SP12SCLP MIX) Material This adjustment generated Material Payment Estimate lem Adjustment Gibbi (SQ1) due to user during the current Payment Estimate lem Adjustment Estimate lem (SQ1) due to user during the current Payment Estimate lem Compare Estimate lem (SQ1) due to user during the current Payment Estimate lem Compare Estimate lem (SQ1) due to user during the current Payment Estimate lem Compare Estimat	Progre	ss Esti 4	mate Number 8	Contract ID Prime Contrac	200918-F ctorN.B. Wes		Pay Period Start October 16, 2022 C Company Pay Period End November 1, 2022 N C	let Change O	rder Amoun			
Disk Letter Uniter Uniter List Editation Adjustment Incomescipion	ontract /	Adjustr	nents This Esti	mate								
Project Number Line Item Description Adjustment Type Other Item Adjustment Type Comments Adjustment Quantity Adjustment Adjustment A												
Number No. Type Adjustment Type Columnty Adjustment Columnty Columnty Adjustment Adjustment J000 ASPHALTC CONCRETE MXTURE FG 70:22 (SP125CLF MX) Material This adjustment offsets the original system adjustment Col071 due to user offsets adjustment Col071 due to user offsets adjustment Col071 due to user offsets adjustment Estimate Izen adjustment Col071 due to user adjustment Estimate Izen adjustment Estimate Izen adjustment Estimate Izen adjustment Estimate Izen adjustment Estimate Izen adjustment Estimate Izen adjustment Col071 due to user adjustment Estimate Izen adjustment Estimate Izen adjustment Estimate Izen adjustment (0003) due to user adjustment ICO001 due to user adjustment ISImpte Izen adjustment IS	ine Item	Adjust	ments This Est	<u>imate</u>								
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Image: Section of the sectio	J6S3049	0100	MIXT	URE PG 70-22	Material			-13,595.49	\$105.00	(\$1,427,526.45		
0200MISC.MaterialThis adjustment offsets the original system Adjustment (020) due to user dumpil overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on Concrete Material Payment Estimate Exception 4 on the current Payment Estimate Exception 6 on CONCRETE MATERNAL FOR REPAIRMaterial MaterialThis adjustment offsets the original system- Adjustment (0004) due to user dumpil overridding Payment Estimate Esception 6 on the current Payment Estimate term Adjustment (0004) due to user dumpil overridding Payment Est		0100	MIXT	URE PG 70-22	Material		generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on	13,595.49	\$105.00	\$1,427,526.45		
generated Material Payment Estimateunit overridding Payment Estimateunit overridding Payment Estimate0310MISC.Material-17,864.7\$22.00(\$393.0)0310MISC.MaterialThis adjustment offsets the original system: Adjustment (0003) due to user dumpi overridding Payment Estimate Exception 4 on the current Payment Estimate17,864.7\$22.00\$393.00310FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAYMENTMaterialThis adjustment offsets the original system: generated Material Payment Estimate Exception 4 on the current Payment Estimate-1,047\$125.00\$130.00350FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAYMENTMaterial REPAIRThis adjustment offsets the original system: generated Material Payment Estimate Exception 6 on overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate1,047\$12.00\$22.000570PREFORMED PAYMENT MARKING, 12 IN WHITEMaterial overridding Payment Estimate Estimate generated Material Payment Estimate Estimate adjustment (0004) due to user dumpi overridding Payment Estimate Estimate adjustment (0004) due to user dumpi overridding Payment Estimate Estimate adjustment (0004) due to user dumpi overridding Payment Estimate Estimate Estimate adjustment offsets the original system: generated Material Payment Estimate Estimate Estimate payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate adjustment (0004) due to user dumpi overridding Payment Estimate Estimate Estimate Estimate Estimate adjustment (0004) due to user dumpi overridding Payment Estimate Estimate Estimate Estimate payment Estimate Estimate		0200		MISC.	Material			-3	\$3,000.00	(\$9,000.00		
0310MISC.MaterialThis adjustment offsets the original system- generated Material Payment Estimate Estimate tem Adjustment (0003) due to user dumpi overridding Payment Estimate Estimate.17,864.7\$22.00\$393.40350FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIRMaterialThis adjustment offsets the original system- generated Material Payment Estimate Estimate tem current Payment Estimate1,047\$125.00\$130.40350FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIRMaterialThis adjustment offsets the original system- dystem closed Material Payment Estimate Estimate tem current Payment Estimate tem current Payment Estimate1,047\$125.00\$130.40570PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITEMaterialThis adjustment offsets the original system- dystem closed Material Payment Estimate Estimate tem current Payment Estimate dystem closed Material Payment Estimate tem current Payment Estimate\$10.00\$12.00\$12.00\$2.00570PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WORD (ONLY)Material Heatrial This adjustment offsets the original system- dystem closed Material Payment Estimate tem dystem closed Material Payment Estimate tem current Payment Estimate tem dystement Color) due to user dunnit		0200		MISC.	Material		generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on	3	\$3,000.00	\$9,000.00		
generated Material Payment Estimate Item Adjustment (0003) due to user dumpi overridding Payment Estimate Exception 4 on the current Payment Estimate. 1.047 \$125.00 \$130.0 0350 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAYEMENT REPAIR Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user dumpi overridding Payment Estimate Item Adjustment (0009) due to user dumpi overridding Payment Estimate Item Adjustment (0009) due to user dumpi overridding Payment Estimate Item Adjustment (0000) due to user dumpi overridding Payment Estimate Item Adjustment (00000) due to user dumpi overridding Payment Estimate Item		0310		MISC.	Material			-17,864.7	\$22.00	(\$393,023.40		
CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIRMaterialThis adjustment offsets the original system- dylustment (0009) due to user dungi overridding Payment Estimate lear Adjustment (0009) due to user dungi overridding Payment Estimate lear the current Payment Estimate lear (0000) due to user dungi the current Payment Estimate lear (0000) due to user dungi) overridding Payment Estimate lear (0000) due to user		0310		MISC.	Material		generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 4 on	17,864.7	\$22.00	\$393,023.40		
CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIRgenerated Material Payment Estimate Istimate Ist		0350	CONCRETE N	ATERIAL FOR	Material			-1,047	\$125.00	(\$130,875.00		
Image: Pavement marking, 12 in Pavement marking, 12 in Pavement marking, 12 in THERMOPLASTIC Pavement marking, 12 in WHITEMaterial MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.170\$12.00\$2.00630PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment 0010) due to user dunnj1 overridding Payment Estimate Item Adjustment 0010 due to user dunnj1 overridding Payment Estimate Item Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment 00007) due to user dunnj1 overridding Payment Estimate Item Adjustment 00007) due t		0350	CONCRETE N	IATERIAL FOR TH PAVEMENT	Material		generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 6 on	1,047	\$125.00	\$130,875.00		
THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITEMaterialgenerated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.Image: Constraint of the current Payment Estimate Item Adjustment Estimate Exception 8 on the current Payment Estimate.0630PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.4\$450.00\$1,40640PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINEMaterial MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Item Adjustment (0007) due to user dunnj1-93\$35.00\$3,40640PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINEMaterial Material Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12\$35.00\$3,4		0570		ERMOPLASTIC ARKING, 12 IN	Material			-170	\$12.00	(\$2,040.00		
Image: Intermodulation of the term of the term of the term of the term of term		0570		ERMOPLASTIC ARKING, 12 IN	Material		generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 8 on	170	\$12.00	\$2,040.00		
THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.Solution0640PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINEMaterial Material Material PAVEMENT MARKING, 12 IN WHITE, YIELD LINE PAVEMENT MARKING, 12 IN WHITE, YIELD LINEMaterial Material PAVEMENT MARKING, 12 IN WHITE, YIELD LINEMaterial PAVEMENT MARKING, 12 IN 		0630	PAVEME	ERMOPLASTIC	Material			-4	\$450.00	(\$1,800.00		
THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 0640 PREFORMED THERMOPLASTIC Material PAVEMENT MARKING, 12 IN Material THIS adjustment offsets the original system- 93 PAVEMENT MARKING, 12 IN Material PAVEMENT MARKING, 12 IN Material OWHITE, YIELD LINE Adjustment (0007) due to user dunnj1 Overridding Payment Estimate Exception 12 \$35.00		0630	PAVEME	ERMOPLASTIC	Material		generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 10	4	\$450.00	\$1,800.00		
THERMOPLASTICgenerated Material Payment Estimate ItemPAVEMENT MARKING, 12 INAdjustment (0007) due to user dunnj1WHITE, YIELD LINEoverridding Payment Estimate Exception 12		0640	PAVEMENT M	ERMOPLASTIC ARKING, 12 IN E, YIELD LINE	Material			-93	\$35.00	(\$3,255.00		
TRIANGLES on the current Payment Estimate.		0640	PAVEMENT M	ERMOPLASTIC ARKING, 12 IN	Material		generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1	93	\$35.00	\$3,255.00		
0760 MISC. Material -232 \$12.50 (\$2,5		0760		MISC.	Material			-232	\$12.50	(\$2,900.00		



Pay Estimate Created Date: November 2, 2022

Progre	ss Esti 4	mate Number 8	Contract ID Prime Contra	200918-F ctor N.B. Wes	200918-F02 Pay Period Start October 16, 2022 Original Contract Amount \$10,232,211.33 N.B. West Contracting Company Pay Period End November 1, 2022 Net Change Order Amount \$238,349.02 Current Contract Amount \$10,470,560.33							
Project lumber	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J6S3049	0760		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	232	\$12.50	\$2,900.00			
	0840		MISC.	Material			-1	\$4,000.00	(\$4,000.0			
	0840		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00			
	1840		MISC.	Material			-143.7	\$82.00	(\$11,783.40			
	1840		MISC.	Material		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.	143.7	\$82.00	\$11,783.40			
	5001		E FRAME AND OVER, TYPE 2	Material			-18	\$352.80	(\$6,350.40			
	5001		E FRAME AND OVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	18	\$352.80	\$6,350.40			
	5005		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material			-928	\$18.90	(\$17,539.20			
	5005		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	928	\$18.90	\$17,539.20			
	5006	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material			-255	\$212.15	(\$54,098.25			
	5006	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	255	\$212.15	\$54,098.25			
otal	,								\$0.00			



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J6S3049	FAF- S500(33)	Coldmill and resurface	180	ST LOUIS	from Interstate 170 to St. Lo	rom Interstate 170 to St. Louis City limits						
Totals by J	Job Numbe	rs										
J6S3049		d Item Pay Item Adjustm		s Item Pay	This Estimate \$138,455.39 \$0.00 \$138,455.39	Previous \$7,859,325.68 \$275,603.34 \$8,134,929.02	To Date \$7,997,781.07 \$275,603.34 \$8,273,384.41					
	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)					



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, Pavment 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 6089905, Project Item Line Number 1840, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Awaiting QC and QA tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6099903, Project Item Line Number 0310, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6099903, Project Item Line Number 0310, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QC tests	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 Indcat 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 Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting cert	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200042, Project Item Line Number 0640, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting cert	dunnj1	Overridden
Estimate Exception Type: 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: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0840, Material Set 7269902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Awaiting QC tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0840, Material Set 7269902, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QC tests	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4011209, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6085008, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 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 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 0800, Item 7261012, 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 0880, Contract Line Item Number 0880, Item 7311042, 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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

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



Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00918-F02	J6S3049	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$1,191,442.00	\$1,012,725.70
		0001	0020	2029902	MISC.REMOVAL OF TREES	5.00	0.00	5.00	EA	4.00	\$650.00	\$2,600.0
		0001	0030	2063000	CLASS 3 EXCAVATION	4,575.00	0.00	4,575.00	CUYD	3,155.86	\$10.00	\$31,558.6
		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	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	8,004.21	\$2.50	\$20,010.5
		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	2,884.00	\$61.20	\$176,500.8
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	17.00	\$1,600.00	\$27,200.0
		0001	0180	6042020	ADJUSTING BASIN OR INLET	15.00	0.00	15.00	EA	11.00	\$700.00	\$7,700.0
		0001	0190	6044011	PIPE COLLAR, TYPE A	21.00	-15.00	6.00	EA	3.00	\$300.00	\$900.0
		0001	0200	6049902	MISC.PIPE CONNECTION TO REINFORCED CONCRETE BOX (INCLUDES ANY EXCAVATION)	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.0
		0001	0210	6081012	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	4,320.85	\$80.00	\$345,668.0
		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
		0001	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	22,497.00	0.00	22,497.00	LF	17,864.70	\$22.00	\$393,023.4
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.0
		0001	0330	6122020	REPLACEMENT SAND BARREL	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	1,047.00	\$125.00	\$130,875.0
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,047.00	\$0.01	\$10.4
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,047.00	\$3.00	\$3,141.0
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,350.43	0.00	16,350.43	LF	2,236.80	\$0.50	\$1,118.4
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,184.00	0.00	8,184.00	EA	610.00	\$1.50	\$915.0
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	45.00	3.00	48.00	EA	41.00	\$1,000.00	\$41,000.0
		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
		0001	0420	6143011	X 600MM) 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	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.0
		0001	0480	6173600D	(CONTRACTOR FURNHISED/RETAINED) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1,500.00	0.00	1,500.00	LF	0.00	\$3.00	\$0.0
		0001	0490	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	4,500.00	0.00	4,500.00	LF	0.00	\$1.00	\$0.0
		0001	3-30	517 JO TOA	ALLOS ANO TEM OVALL INVEHIO DAMAEN	-,000.00	0.00	-,000.00	-	0.00	φ1.00	ψ0.0



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		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	\$1,800.0
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	139.00	0.00	139.00	EA	93.00	\$35.00	\$3,255.0
		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	52,290.00	0.00	52,290.00	LF	38,888.00	\$0.20	\$7,777.6
		0001	0670	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,109.00	0.00	2,109.00	LF	2,336.00	\$0.20	\$467.2
		0001	0680	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	183.00	0.00	183.00	LF	611.00	\$0.20	\$122.2
		0001	0690	6206124A	PAINT, TYPE P BEADS	6,845.00	0.00	6,845.00	LF	107.50	\$6.00	\$645.0
					PAINT, TYPE P BEADS			96.256.00				\$107.0
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	96,256.00	0.00	,	LF	1,070.00	\$0.10	
		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	62.00	\$310.00	\$19,220.0
		0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	2,505.00	\$70.00	\$175,350.0
		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	1.00	\$4,000.00	\$4,000.0
		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	193.00	\$605.00	\$116,765.0
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	59.00	16.00	75.00	FT	118.00	\$575.00	\$67,850.0
		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	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.0
		0001	0960	8031000A	SECTION TURF TYPE TALL FESCUE SODDING	3,545.00	0.00	3,545.00	SQYD	4,570.00	\$9.00	\$41,130.0
		0001	0970	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00	\$5,000.00	\$41,130.0
		0001	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



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	1010	8061016	SEDIMENT REMOVAL	2,751.00	0.00	2,751.00	CUYD	0.00	\$0.01	\$0.00
		0001	1020	8061017	TEMPORARY SEEDING	2.40	0.00	2.40	ACRE	0.00	\$1,000.00	\$0.00
		0001	1030	8061019	SILT FENCE	24,180.00	0.00	24,180.00	LF	0.00	\$0.01	\$0.00
		0001	1040	8064133	TYPE 1C EROSION CONTROL BLANKET	250.00	0.00	250.00	SQYD	0.00	\$5.00	\$0.00
		0001	1050	8064141	TYPE 4 EROSION CONTROL BLANKET	68.00	0.00	68.00	SQYD	0.00	\$10.00	\$0.0
		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	\$0.0
		0010	1080	6061060	MGS GUARDRAIL	852.00	0.00	852.00	LF	662.50	\$24.00	\$15,900.0
		0010	1090	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	252.00	0.00	252.00	LF	200.00	\$40.00	\$8,000.0
		0010	1100	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	275.00	0.00	275.00	LF	175.00	\$58.00	\$10,150.0
		0010	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.0
		0010	1120	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	6.00	\$1,200.00	\$7,200.0
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	7.00	\$2,900.00	\$20,300.0
		0010	1140	6069903	MISC."TIGHT RADIUS-MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING"	115.00	0.00	115.00	LF	71.50	\$88.00	\$6,292.0
		0020	1160	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.0
		0020	1170	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.00
		0020	1190	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$3,104.00	\$0.00
		0020	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	318.00	0.00	318.00	LF	344.00	\$12.00	\$4,128.00
		0020	1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	0.00	1,155.00	LF	727.00	\$31.00	\$22,537.0
		0020	1220	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	12.00	\$735.00	\$8,820.0
	0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,210.00	0.00	1,210.00	LF	1,086.00	\$0.50	\$543.0	
		0020	1270	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	0.00	500.00	LF	0.00	\$0.90	\$0.0
		0020	1273	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	710.00	0.00	710.00	LF	710.00	\$6.00	\$4,260.0
		0020	1277	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,820.00	0.00	2,820.00	LF	1,410.00	\$2.70	\$3,807.0
		0020	1280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	9.00	\$1,033.00	\$9,297.0
		0020	1290	9019902	MISC.PAD MOUNTED 120/240 POWER SUPPLY WITH LIGHTING CONTROLLER	4.00	0.00	4.00	EA	5.00	\$3,104.00	\$15,520.0
		0020	1293	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,539.00	\$13,851.0
		0020	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	12.00	0.00	12.00	EA	10.00	\$596.00	\$5,960.0
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	12.00	\$1,015.00	\$12,180.0
		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	\$14,998.0
		0030	1380	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$7,770.00	\$7,770.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,155.00	\$32,310.0
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	920.00	0.00	920.00	LF	573.00	\$12.00	\$6,876.00
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,844.00	0.00	1,844.00	LF	1,656.00	\$31.00	\$51,336.00
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$0.90	\$54.0
		0030	1425	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$0.85	\$0.0
		0030	4.400	0000000		6,200.00	0.00	6,200.00	LF	5 007 00	¢0.45	AD 101 1
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	0,200.00	0.00	0,200.00	LF	5,387.00	\$0.45	\$2,424.15



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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	unt at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0030	1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,240.00	0.00	6,240.00	LF	5,420.00	\$1.05	\$5,691.00
		0030	1460	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,680.00	618.00	4,298.00	LF	4,581.00	\$1.50	\$6,871.50
		0030	1470	9028340	RG-8/U COAXIAL CABLE	1,367.00	311.00	1,678.00	EA	1,678.00	\$1.00	\$1,678.00
		0030	1480	9028810	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	21.00	\$756.00	\$15,876.00
		0030	1490	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	7.00	\$1,206.00	\$8,442.00
		0030	1500	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$1,620.00	\$4,860.00
		0030	1510	9029100	BASE, CONCRETE	27.50	0.00	27.50	CUYD	30.34	\$1,400.00	\$42,476.00
		0030	1520	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.50	\$12,600.00	\$6,300.00
		0030	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	48.00	0.00	48.00	EA	47.00	\$732.00	\$34,404.00
		0030	1540	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	\$13,835.00	\$0.00
		0030	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	48.00	0.00	48.00	EA	43.00	\$440.00	\$18,920.00
		0030	1560	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
		0030	1570	9029902	MISC.OPTIONAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$16,180.00	\$32,360.00
		0030	1580	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$682.00	\$0.00
		0030	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	16.00	0.00	16.00	EA	2.00	\$8,460.00	\$16,920.00
		0030	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	16.00	0.00	16.00	EA	10.00	\$428.00	\$4,280.00
		0030	1610	9029902	MISC.SIGNAL CONTROLLER BASE WIDENING	2.00	0.00	2.00	EA	1.00	\$2,166.00	\$2,166.00
		0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	4.16	\$1,800.00	\$7,488.00
		0040	1630	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	128.00	\$8.00	\$1,024.00
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	2,684.00	0.00	2,684.00	LF	1,798.25	\$16.00	\$28,772.00
		0040	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	654.00	0.00	654.00	LF	411.00	\$30.00	\$12,330.00
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	117.00	0.00	117.00	LF	99.00	\$40.00	\$3,960.00
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	95.00	\$17.00	\$1,615.00
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	24.00	\$40.00	\$960.00
		0040	1690	9035004A	SH-FLAT SHEET	1,308.00	0.00	1,308.00	SQFT	1,066.40	\$24.00	\$25,593.60
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	614.00	0.00	614.00	SQFT	258.75	\$26.00	\$6,727.50
		0050	1710	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$3,495.00	\$6,990.00
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	2,250.00	0.00	2,250.00	LF	2,581.00	\$12.00	\$30,972.00
		0050	1730	9108348	COAXIAL CABLE, RG-8/U	410.00	0.00	410.00	LF	0.00	\$1.00	\$0.00
		0050	1740	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	2,400.00	0.00	2,400.00	LF	4,486.00	\$1.90	\$8,523.40
		0050	1750	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,665.00	\$1,665.00
		0050	1760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0050	1770	9109902	MISC.ADJUST TO GRADE ITS PULLBOXES (REMOVE AND 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	143.70	\$82.00	\$11,783.40
		0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	135.50	\$35.00	\$4,742.50
		0051	1860	6139904	MISC.GRG TRUNCATED DOMES	844.00	0.00	844.00	SQFT	160.00	\$25.00	\$4,000.00
		0051	1865	6169904	MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY	4,850.00	0.00	4,850.00	SQFT	0.00	\$12.00	\$0.00
		0051	1870	6209902	MISC.GRG 24 IN. WHITE ISLAND TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$60.00	\$0.00
		0051	1880	6209902	MISC.GRG MMA WHITE ARROW SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00



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 POSTE To Date (See report generated date)
200918-F02	J6S3049	0051	1890	6209902	MISC.GRG MMA WHITE BIKE SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.0
		0051	1900	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS "AHEAD"	18.00	0.00	18.00	EA	0.00	\$600.00	\$0.0
		0051	1910	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS "STOP"	30.00	0.00	30.00	EA	0.00	\$525.00	\$0.0
		0051	1920	6209903	MISC.GRG MMA 4 IN. SOLID YELLOW DASH	1,001.00	0.00	1,001.00	LF	0.00	\$6.00	\$0.0
		0051	1930	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. GREEN CROSSWALK	342.00	0.00	342.00	LF	0.00	\$30.00	\$0.0
		0051	1940	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. WHITE CROSSWALK	342.00	0.00	342.00	LF	0.00	\$30.00	\$0.0
		0051	1960	7209904	MISC.GRG MODULAR SMALL BLOCK WALL	85.00	0.00	85.00	SQFT	0.00	\$50.00	\$0.0
		0051	1970	9039903	MISC.GRG PERFORATED SQUARE STEEL TUBE POST - 2IN.	37.00	0.00	37.00	LF	0.00	\$16.00	\$0.0
		0051	1980	9039903	MISC.GRG POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.0
		0051	1990	9039904	MISC.GRG SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$24.00	\$0.0
		0001	5001	6143012	MANHOLE FRAME AND COVER, TYPE 2	0.00	20.00	20.00	EA	18.00	\$352.80	\$6,350.4
		0001	5002	7261030	30 IN. PIPE GROUP A	0.00	575.00	575.00	LF	548.00	\$151.00	\$82,748.
		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	\$1,425.0
		0001	5004	6091042	CONCRETE GUTTER TYPE B	0.00	446.00	446.00	LF	446.00	\$36.00	\$16,056.0
		0001	5005	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	1,171.00	1,171.00	LF	928.00	\$18.90	\$17,539.2
		0001	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	537.00	537.00	EA	255.00	\$212.15	\$54,098.2
		0001	5007	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	0.00	105.00	105.00	LF	105.00	\$199.00	\$20,895.0
		0001	5008	2029901	MISC.Removal of Improvements for Barrier Wall addition	0.00	1.00	1.00	LS	1.00	\$1,119.37	\$1,119.3
		0010	5009	6079903	MISC.Fence - Remove and reinstall	0.00	75.00	75.00	LF	75.00	\$32.00	\$2,400.0
		0001	5010	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	1,700.00	1,700.00	LF	1,551.00	\$2.00	\$3,102.
	Project J6	53049 - To	tal Value	e Posted to I	Date as of Report Generated Date							\$7,997,781.0
200918-F02 Ove												



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.

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2063000	CLASS 3 EXCAVATION	10/21/22	11/1/22	12.00	CUYD	Rte 180 at St. Vincent's Park	615+97		Mile 615+97		special flume
0030	2003000	CLASS 3 EXCAVATION	11/1/22		8.81		Rte 180 from 74th St. to St. Vincent's Park	616+46		616+46		2.81 17-1 pipe
				44/0/00								6.0 17-1 inlet
				11/2/22	48.44	CUYD	Rte 180 from 74th St. to St. Vincent's Park	615+70		615+70		45.04 17-2 pipe 3.4 17-2 inlet
				11/2/22	48.49	CUYD	Rte 180 from 74th St. to St. Vincent's Park	613+23		613+23		44.49 17-4 pipe 4.0 17-4 inlet
				11/2/22	87.21	CUYD	Rte 180 from 74th St. to St. Vincent's Park	612+18		612+18		82.71 17-5 pipe
				11/2/22	98.83	CUYD	Rte 180 from 74th St. to St. Vincent's Park	611+21		611+21		4.5 17-5 inlet 93.33 17-6 pipe
												5.5 17-6 inlet
				11/2/22	121.60	CUYD	Rte 180 from 74th St. to St. Vincent's Park	613+87		613+87		117.9 17-3 pipe 3.6 17-3 inlet
0080	3040504	TYPE 5 AGGREGATE FOR BASE	10/19/22	11/1/22	101.30	SQYD	Rte 180 at St. Vincent's Park	616+77		619+30		23 SY Park to inlet 18-3A 27.8 SY inlet 18-3A to 18-5A 16.2 SY inlet 18-5A to 18-5B 30 SY inlet 18-5B to 18-6A 4.3 SY inlet 18-6A to gas station entrance
			10/20/22		74.90	SQYD		617+24		617+90		Gas station west entrance
			10/21/22	11/1/22	4.40	SQYD	Rte 180 at St. Vincent's Park Rte 180 at St. Vincent's Park	615+87		615+97 617+15		concrete base to special flume eastern half of park entrance
			10/24/22		66.60		Rte 180 at St. Vincent's Park	619+30		621+12		28.1 SY Entrance to inlet 18-7A
			10/2-1122		00.00	ourb		010.00		021112		11.2 inlet 18-7A to 18-7B 27.3 SY inlet 18-7B to 18-8A
				11/1/22	82.10	SQYD	Rte 180 at St. Vincent's Park	616+00		616+77		Westen half of park entrance
			10/26/22	11/1/22	98.30		Rte 180 at St. Vincent's Park	619+28		619+95		East gas station entrance
			10/27/22	11/1/22	16.90	SQYD	Rte 180 at Solerno	621+21		621+40		13.3 SY inlet 18-8A to Solerno 3.6 SY westside up Solerno
			10/28/22	11/1/22	99.20	SQYD	Rte 180 at Solerno	621+75		624+00		10.6 SY Solerno to inlet 18-9A 32.4 SY inlet 18-9A to 18-10A 32.2 SY inlet 18-10A to 18-11A 24 SY inlet 18-11A to end of entrance
			10/31/22	11/2/22	85.30	SQYD	Rte 180 at Solerno	621+90		622+68		Banquet hall entrance
			11/1/22	11/2/22	11.40	SQYD	Rte 180 at Solerno	623+90		624+15		2.7 SY entrance to inlet 18-12B
				11/2/22	58.40	SOYD	Rte 180 at Solerno	624+20		624+75		8.7 SY inlet 18-12B to 18-12A west half of third entrance east of Solerno
0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	10/19/22		101.30		Rte 180 at St. Vincent's Park	616+77		619+30		23 SY Park to inlet 18-3A 27.8 SY inlet 18-3A to 18-5A 16.2 SY inlet 18-5A to 18-5B 30 SY inlet 18-5B to 18-6A 4.3 SY inlet 18-6A to gas station entrance
			10/21/22	11/1/22	4.40	SQYD	Rte 180 at St. Vincent's Park	615+87		615+97		concrete base to special flume
			10/24/22	11/1/22	66.60	SQYD	Rte 180 at St. Vincent's Park	619+30		621+12		28.1 SY Entrance to inlet 18-7A 11.2 inlet 18-7A to 18-7B
												27.3 SY inlet 18-7B to 18-8A
			10/27/22	11/1/22	16.90	SQYD	Rte 180 at Solerno	621+21		621+40		13.3 SY inlet 18-8A to Solerno 3.6 SY westside up Solerno
			10/28/22	11/1/22	99.20	SQYD	Rte 180 at Solerno	621+75		624+00		10.6 SY Solerno to inlet 18-9A 32.4 SY inlet 18-9A to 18-10A 32.2 SY inlet 18-10A to 18-11A 24 SY inlet 18-10A to 18-11A
			11/1/22	11/2/22	11.40	SQYD	Rte 180 at Solerno	623+90		624+15		2.7 SY entrance to inlet 18-12B 8.7 SY inlet 18-12B to 18-12A
0230	6085007	PAVED APPROACH, 7 IN.	10/20/22	11/1/22	74.90	SQYD	Rte 180 at St. Vincent's Park	617+24		617+90		Gas station west entrance
			10/21/22	11/1/22	76.70	SQYD	Rte 180 at St. Vincent's Park	616+77		617+15		Eastern half of park entrance
			10/24/22		82.10			616+00		616+77		western half of park entrance
0210	6000002	MISC. PAVED DRAINAGE	10/26/22		98.30		Rte 180 at St. Vincent's Park	619+28		619+95		East gas station entrance Gas station east entrance to gas station west entr
0310	0099903	MISC. PAVED DRAINAGE	10/19/22		140.00 34.00	LF	Rte 180 at St. Vincent's Park. Rte 180 at St. Vincent's Park	617+90		619+28 617+15		20 ft east side of entrance
					01.00							14 ft middle piece around island
			10/24/22	11/1/22	50.00		28.1 SY Entrance to inlet 18-7A 11.2 inlet 18-7A to 18-7B 27.3 SY inlet 18-7B to 18-8A 28.1 SY Entrance to inlet 18-7A	615+97		616+77		37 ft flume to park entrance 13 ft backside of western half of park entrance gas station to inlet 18-8A
				11/1/22	107.00		11.2 inlet 18-7A to 18-7B 27.3 SY inlet 18-7B to 18-8A	013130		021112		gas station to inici 10-04
			10/27/22	11/1/22	33.00	LF	Rte 180 at Solerno	621+21		621+40		22 ft inlet 18-8A to Solerno
			11/1/22	11/2/22	30.00	IF	Rte 180 at Solerno	623+87		624+17		11 ft westside up Solerno behind inlets 18-12B and 12A
0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/28/22		37.60		Rte 180 at Solerno	621+21		621+83		
		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	10/28/22		37.60		Rte 180 at Solerno	621+21		621+83		
		TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	10/28/22		37.60		Rte 180 at Solerno	621+21		621+83		
0380		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/28/22		141.00		Rte 180 at Solerno Rte 180 at Solerno	621+21		621+83		
0390 0400	6131015 6141120	DOWEL BAR (DRILLING, FURNISHING AND INST CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)		11/1/22	20.00		Rte 180 at Solerno Rte 180 from 74th St. to St. Vincent's Park	621+21		621+78 611+21		17-6
				11/2/22	1.00		Rte 180 from 74th St. to St. Vincent's Park	612+18		612+18		17-5
				11/2/22	1.00	EA	Rte 180 from 74th St. to St. Vincent's Park	613+23		613+23		17-4
				11/2/22	1.00		Rte 180 from 74th St. to St. Vincent's Park	613+87		613+87		17-3
				11/2/22	1.00		Rte 180 from 74th St. to St. Vincent's Park	615+70		615+70		17-2
0810	7261015	15 IN. PIPE GROUP A	11/1/22	11/2/22	1.00		Rte 180 from 74th St. to St. Vincent's Park Rte 180 from 74th St. to St. Vincent's Park	616+40		616+40 616+46		17-1
	2.3.0			11/2/22	62.00		Rte 180 from 74th St. to St. Vincent's Park	613+23		613+23		17-4
				11/2/22	74.00	LF	Rte 180 from 74th St. to St. Vincent's Park	615+70		615+70		17-2
				11/2/22	96.00		Rte 180 from 74th St. to St. Vincent's Park	611+21		611+21		17-6
				11/2/22	103.00		Rte 180 from 74th St. to St. Vincent's Park	612+18		612+18		17-5
0840	7269902	MISC. RIGID PIPE CULVERT	10/21/22	11/2/22	181.00 1.00		Rte 180 from 74th St. to St. Vincent's Park Rte 180 at St. Vincent's Park	613+87		613+87 615+97		17-3
		PRECAST CONCRETE DROP INLET 2 FT X 2 FT		11/2/22	3.00		Rte 180 from 74th St. to St. Vincent's Park	613+87		613+87		17-3
				11/2/22	3.00		Rte 180 from 74th St. to St. Vincent's Park	615+70		615+70		17-2



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.

Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11/1/22	11/2/22	4.00	FT	Rte 180 from 74th St. to St. Vincent's Park	612+18		612+18		17-5
				11/2/22	4.00	FT	Rte 180 from 74th St. to St. Vincent's Park	613+23		613+23		17-4
				11/2/22	5.00	FT	Rte 180 from 74th St. to St. Vincent's Park	611+21		611+21		17-6
				11/2/22	7.00	FT	Rte 180 from 74th St. to St. Vincent's Park	616+40		616+40		17-1
1840	6089905	MISC. CONCRETE	10/31/22	11/2/22	85.30	SQYD	Rte 180 at Solerno	621+90		622+68		Banquet hall entrance
			11/1/22	11/2/22	58.40	SQYD	Rte 180 at Solerno	624+20		624+75		half of third approach east of Solerno

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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0070 -	Total						\$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE	Material		8	Mar 2, 2021	SYSTEM	\$45.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$45.15)	
					9	Mar 16, 2021	SYSTEM	\$733.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$733.20)	
					10	Apr 2, 2021	SYSTEM	\$2,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$2,324.75)	
					11	Apr 16, 2021	SYSTEM	\$3,884.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$3,884.22)	
					12	May 3, 2021	SYSTEM	\$4,927.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$4,927.02)	
					13	May 17, 2021	SYSTEM	\$5,032.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$5,032.28)	
					14	Jun 2, 2021	SYSTEM	\$6,225.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$6,225.78)	
					15	Jun 16, 2021	SYSTEM	\$7,880.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$7,880.52)	
					16	Jul 1, 2021	SYSTEM	\$10,098.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$10,098.02)	
					17	Jul 16, 2021	SYSTEM	\$10,410.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$10,410.28)	
					18	Aug 2, 2021	SYSTEM	\$11,387.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,387.78)	
					19	Aug 16, 2021	SYSTEM	\$12,064.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$12,064.78)	
					20	Sep 2, 2021	SYSTEM	\$13,501.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			2		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	



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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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28 32	Jan 3, 2022 Mar 2,	SYSTEM	\$76.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Jun 16,	SYSTEM	\$38.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	33	2022	STOTEM	\$2,966.30	Reference Rein Frice Aujustinent index Aujustinent Type applied is FUEL
			Price FUEL -					\$3,332.11	
	0090 -	Total		- ottai				(\$4,876.54)	
	0100	ASPHALTIC CONCRETE MIXTURE PG	Material		39	Jun 16, 2022	SYSTEM	(\$4,676.54) \$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
		70-22 (SP1			39	Jun 16, 2022	SYSTEM	(\$1,427,526.45)	
					40	Jul 1, 2022	SYSTEM	\$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	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)	
					47	Oct 18, 2022	SYSTEM	\$1,427,526.45	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.
					47	Oct 18, 2022	SYSTEM	(\$1,427,526.45)	
					48	Nov 2, 2022	SYSTEM	\$1,427,526.45	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.
					48	Nov 2, 2022	SYSTEM	(\$1,427,526.45)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	ACAD	38	Jun 2, 2022	brownjg	\$46,637.49	Asphalt laid between 5/16/22 - 5/23/22 Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49 Current Index = 637.5 Base Index = 395 Index Difference = 242.5 AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x
									Virgin AC %
					39	Jun 16,	brownjg	\$100,526.61	Asphalt laid between 6/02/22 - 6/15/22
						2022			Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 8,664.22 Adjustment = 100,526.61 Current Index = 692.5 Base Index = 395 Index Difference = 297.5
									AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0100	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD					brownjg 6/16/22
		MIXTURE PG 70-22 (SP1	Aujustinent	ACAD - Tot	al			\$147,164.10	
		70-22 (SF I		.djustment - T	otal			\$147,164.10	
			Price FUEL		38	Jun 2, 2022	SYSTEM	\$51,243.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Jun 16, 2022	SYSTEM	\$102,691.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$153,935.58	
			Price FUEL -	Total				\$153,935.58	
	0100 -	Total						\$301,099.68	
	0110	MISC.	Price FUEL		25	Nov 17, 2021	SYSTEM	\$12.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12.25	
			Price FUEL -	Total				\$12.25	
	0110 -	Total						\$12.25	
	0120	TACK COAT	Material		25	Nov 17, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$15.00)	
					26	Dec 2, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	0120	TACK COAT	Material		35	Apr 18, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$15.00)	
					36	May 3, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$15.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material		8	Mar 2, 2021	SYSTEM	\$1,105.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$1,105.27)	
					9	Mar 16, 2021	SYSTEM	\$14,508.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$14,508.07)	
					10	Apr 2, 2021	SYSTEM	\$25,757.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$25,757.86)	
					11	Apr 16, 2021	SYSTEM	\$38,547.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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,	SYSTEM	(\$99,498.96)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130		Material			2021			
		BASE (8 IN. NON-REINF)			19	Aug 16, 2021	SYSTEM	\$110,698.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$110,698.56)	
					20	Sep 2, 2021	SYSTEM	\$125,790.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$125,790.48)	
					21	Sep 16, 2021	SYSTEM	\$133,966.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$133,966.80)	
					22	Oct 1, 2021	SYSTEM	\$144,101.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$144,101.52)	
					23	Oct 18, 2021	SYSTEM	\$149,652.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$149,652.36)	
					24	Nov 3, 2021	SYSTEM	\$155,882.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$155,882.52)	
					25	Nov 17, 2021	SYSTEM	\$156,616.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$156,616.92)	
					26	Dec 2, 2021	SYSTEM	\$156,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$156,929.04)	
					27	Dec 16, 2021	SYSTEM	\$157,553.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130	CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.
		BASE (8 IN. NON-REINF)			32	Mar 2, 2022	SYSTEM	(\$158,153.04)	
					33	Mar 17, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$158,153.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	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	SYSTEM	(\$8,000.00)	
					24	Nov 3, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$11,200.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	0170	ADJUSTING MANHOLE	Material		25	Nov 17, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$11,200.00)	
					26	Dec 2, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$12,800.00)	
					27	Dec 16, 2021	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,600.00)	
					28	Jan 3, 2022	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$17,600.00)	
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)	
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)	
					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)	
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$16,000.00)	
					33	Mar 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
	0170-	· Total	Material - To	tal				\$0.00 \$0.00	
	0170 -	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,	SYSTEM	(\$4,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3049	0180	ADJUSTING	Material			2021																						
		BASIN OR INLET			27	Dec 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					27	Dec 16, 2021	SYSTEM	(\$4,200.00)																				
					28	Jan 3, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					28	Jan 3, 2022	SYSTEM	(\$4,900.00)																				
					29	Jan 18, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					29	Jan 18, 2022	SYSTEM	(\$7,000.00)																				
					30	Feb 1, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
							30	Feb 1, 2022	SYSTEM	(\$7,000.00)																		
					31	Feb 16, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					31	Feb 16, 2022	SYSTEM	(\$7,000.00)																				
					32	Mar 2, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					32	Mar 2, 2022	SYSTEM	(\$7,000.00)																				
					33	Mar 17, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					33	Mar 17, 2022	SYSTEM	(\$7,000.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0180 -	Total						\$0.00																				
	0190	PIPE COLLAR, TYPE A	Material		14	Jun 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					14	Jun 2, 2021	SYSTEM	(\$300.00)																				
																		15	Jun 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					15	Jun 16, 2021	SYSTEM	(\$300.00)																				
					16	Jul 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					16	Jul 1, 2021	SYSTEM	(\$300.00)																				
			1	1	1	1	1	17	1		1						1		1					17	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																17	Jul 16, 2021	SYSTEM	(\$300.00)									
													1	18	Aug 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					18	Aug 2, 2021	SYSTEM	(\$600.00)																				
					19	Aug 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0190	PIPE COLLAR, TYPE A	Material		19	Aug 16, 2021	SYSTEM	(\$600.00)	
					20	Sep 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$600.00)	
					21	Sep 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$600.00)	
					22	Oct 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$600.00)	
					23	Oct 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$900.00)	
					24	Nov 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$900.00)	
					25	Nov 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$900.00)	
					26	Dec 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$900.00)	
					27	Dec 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$900.00)	
					28	Jan 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$900.00)	
					29	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$900.00)	
					30	Feb 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$900.00)	
					31	Feb 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$900.00)	
					32	Mar 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3049	0190	PIPE COLLAR, TYPE A	Material - To	al				\$0.00											
	0190 -	Total						\$0.00											
	0200	MISC. DRAINAGE ITEM	Material		8	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					8	Mar 2, 2021	SYSTEM	(\$3,000.00)											
					9	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					9	Mar 16, 2021	SYSTEM	(\$6,000.00)											
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					10	Apr 2, 2021	SYSTEM	(\$6,000.00)											
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)											
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					12	May 3, 2021	SYSTEM	(\$6,000.00)											
					13	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					13	May 17, 2021	SYSTEM	(\$6,000.00)											
					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)	
														47	Oct 18, 2022	SYSTEM	\$9,000.00	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.	
					47	Oct 18, 2022	SYSTEM	(\$9,000.00)											
							48	Nov 2, 2022	SYSTEM	\$9,000.00	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.								
					48	Nov 2, 2022	SYSTEM	(\$9,000.00)											
				- Total				\$0.00											
			Material - To					\$0.00											
	0200 -						a) /	\$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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0210	TRUNCATED DOMES	Material		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)	
					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.
			2	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,	SYSTEM	(\$17,526.50)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S3049	0220	6 IN. CONCRETE	Material			2021			
		MEDIAN STRIP			23	Oct 18, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$17,526.50)	
					24	Nov 3, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$17,526.50)	
					25	Nov 17, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$17,526.50)	
					26	Dec 2, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$17,526.50)	
					27	Dec 16, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,526.50)	
					28	Jan 3, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$18,016.50)	
					29	Jan 18, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$18,016.50)	
					30	Feb 1, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,016.50)	
					31	Feb 16, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$18,016.50)	
					32	Mar 2, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$18,016.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	PAVED APPROACH, 7 IN.	Material		9	Mar 16, 2021	SYSTEM	\$4,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$4,751.20)	
					10	Apr 2, 2021	SYSTEM	\$40,975.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$40,975.20)	
					11	Apr 16, 2021	SYSTEM	\$76,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED APPROACH, 7	Material		11	Apr 16, 2021	SYSTEM	(\$76,288.00)	
		IN.			12	May 3, 2021	SYSTEM	\$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$104,779.20)	
					13	May 17, 2021	SYSTEM	\$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$104,779.20)	
					14	Jun 2, 2021	SYSTEM	\$141,107.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$141,107.20)	
					15	Jun 16, 2021	SYSTEM	\$193,835.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$193,835.20)	
					16	Jul 1, 2021	SYSTEM	\$204,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$204,907.20)	
					17	Jul 16, 2021	SYSTEM	\$198,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$198,700.00)	
					18	Aug 2, 2021	SYSTEM	\$221,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$221,916.00)	
					19	Aug 16, 2021	SYSTEM	\$228,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$228,940.00)	
					20	Sep 2, 2021	SYSTEM	\$239,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$239,836.00)	
					21	Sep 16, 2021	SYSTEM	\$277,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$277,244.00)	
					22	Oct 1, 2021	SYSTEM	\$277,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$277,244.00)	
					23	Oct 18, 2021	SYSTEM	\$278,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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,	SYSTEM	\$310,076.00	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	0230	PAVED APPROACH, 7	Material	51		2021			Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
		IN.			25	Nov 17, 2021	SYSTEM	(\$310,076.00)	
					26	Dec 2, 2021	SYSTEM	\$313,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$313,412.00)	
					27	Dec 16, 2021	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$319,108.00)	
					28	Jan 3, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$319,108.00)	
					29	Jan 18, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$319,108.00)	
					30	Feb 1, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$319,108.00)	
					31	Feb 16, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$319,108.00)	
					32	Mar 2, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$319,108.00)	
				- Total				\$0.00	
	0230 -	Total	Material - To	tal				\$0.00 \$0.00	
	0230	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,	SYSTEM	(\$20,672.40)	



Internet	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
APPRIAD.N N Table Entrop Entrop <thentrop< th=""></thentrop<>	1653040	0240					Son 16	-	\$20.038.80	This adjustment offsate the original system generated Material Payment
Nome Nome Normal Normal <td>0000049</td> <td>0240</td> <td>APPROACH, 8</td> <td>Material</td> <td></td> <td>21</td> <td></td> <td></td> <td>φ29,030.00</td> <td>Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment</td>	0000049	0240	APPROACH, 8	Material		21			φ29,030.00	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
Image: Provide the image intervent of the ima						21		SYSTEM	(\$29,038.80)	
Note 2001 201 100 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>\$46,569.60</td><td>Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment</td></t<>						22		SYSTEM	\$46,569.60	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment
Nome Normal Second Sec						22		SYSTEM	(\$46,569.60)	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						23		SYSTEM	\$46,569.60	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
						23		SYSTEM	(\$46,569.60)	
Image: state in the s						24		SYSTEM	\$46,569.60	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
$ \left \begin{array}{c c c c c } \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						24		SYSTEM	(\$46,569.60)	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						25		SYSTEM	\$46,569.60	Estimate Item Adjustment (0011) due to user brownjg overridding Payment
Image: state in the image in the i						25		SYSTEM	(\$46,569.60)	
Image: Provide the stand stand in the stand stand stand in the stand						26		SYSTEM	\$46,569.60	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
Image: Selection of the selection						26		SYSTEM	(\$46,569.60)	
 And Source State State						27		SYSTEM	\$46,569.60	Estimate Item Adjustment (0002) due to user brownjg overridding Payment
Image: Provide the image: Pr						27		SYSTEM	(\$46,569.60)	
Image: Second						28		SYSTEM	\$46,569.60	Estimate Item Adjustment (0010) due to user brownjg overridding Payment
 In the initial of the initial initinitial initial initial initinitia initial initial initial init						28		SYSTEM	(\$46,569.60)	
Image: Section of the section of th						29		SYSTEM	\$46,569.60	Estimate Item Adjustment (0032) due to user brownjg overridding Payment
Image: Second						29		SYSTEM	(\$46,569.60)	
Image: Second						30		SYSTEM	\$46,569.60	Estimate Item Adjustment (0002) due to user brownjg overridding Payment
Image: Second						30		SYSTEM	(\$46,569.60)	
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \end{tabular} & tabu$						31		SYSTEM	\$46,569.60	Estimate Item Adjustment (0002) due to user brownjg overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						31		SYSTEM	(\$46,569.60)	
Image: Constraint of the second se						32		SYSTEM	\$46,569.60	Estimate Item Adjustment (0010) due to user brownjg overridding Payment
Material - Total \$0.00 Overrun Overrun 16 Jul 1, 2021 \$1,663.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80. 16 Jul 1, SYSTEM (\$1,663.20)						32		SYSTEM	(\$46,569.60)	
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, SYSTEM (\$1,663.20)					- Total				\$0.00	
2021 2021 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, SYSTEM (\$1,663.20)				Material - Tot	al				\$0.00	
				Overrun	Overrun	16		SYSTEM	\$1,663.20	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 108.100;
2021						16	Jul 1, 2021	SYSTEM	(\$1,663.20)	



Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3049	0240	PAVED APPROACH, 8	Overrun	Overrun	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).							
		IN.			17	Jul 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.							
					18	Aug 2, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					18	Aug 2, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.							
					19	Aug 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					19	Aug 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.							
					20	Sep 2, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 246.100; Overrun Quantity Balance 138.00.							
					20	Sep 2, 2021	dunnj1	(\$11,592.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid on a future change order.							
					20	Sep 2, 2021	SYSTEM	(\$11,592.00)								
					21	Sep 16, 2021	SYSTEM	(\$11,592.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					21	Sep 16, 2021	dunnj1	(\$8,366.40)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order							
					21	Sep 16, 2021	SYSTEM	\$8,366.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.							
					21	Sep 16, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.							
					21	Sep 16, 2021	SYSTEM	(\$8,366.40)								
					22	Oct 1, 2021	SYSTEM	(\$19,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					22	Oct 1, 2021	dunnj1	(\$17,530.80)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order							
									22	Oct 1, 2021	SYSTEM	\$17,530.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.			
					22	Oct 1, 2021	SYSTEM	\$19,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.							
					22	Oct 1, 2021	SYSTEM	(\$17,530.80)								
					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.						
						:			2	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							

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)49	0240	PAVED APPROACH, 8	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
		IN.			26	Dec 2, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Dec 2, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					27	Dec 16, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Dec 16, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					28	Jan 3, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jan 3, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					29	Jan 18, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Jan 18, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					30	Feb 1, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	Feb 1, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					31	Feb 16, 2022	SYSTEM	(\$37,489.20)	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	tal				(\$37,489.20)	
	0240 -						a) (5-5-5	(\$37,489.20)	
	0250	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2021	SYSTEM	\$70,763.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$70,763.76)	
					12	May 3, 2021	SYSTEM	\$88,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$88,081.92)	
					13	May 17,	SYSTEM	\$113,803.92	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	0250	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 23 on the current Payment Estimate.										
		OIDEWALK, 4 IIV.			13	May 17, 2021	SYSTEM	(\$113,803.92)											
					14	Jun 2, 2021	SYSTEM	\$127,563.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					14	Jun 2, 2021	SYSTEM	(\$127,563.12)											
					15	Jun 16, 2021	SYSTEM	\$132,924.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					15	Jun 16, 2021	SYSTEM	(\$132,924.96)											
					16	Jul 1, 2021	SYSTEM	\$134,490.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					16	Jul 1, 2021	SYSTEM	(\$134,490.96)											
					17	Jul 16, 2021	SYSTEM	\$149,816.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					17	Jul 16, 2021	SYSTEM	(\$149,816.16)											
					18	Aug 2, 2021	SYSTEM	\$158,564.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					18	Aug 2, 2021	SYSTEM	(\$158,564.16)											
					19	Aug 16, 2021	SYSTEM	\$197,609.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					19	Aug 16, 2021	SYSTEM	(\$197,609.76)											
					20	Sep 2, 2021	SYSTEM	\$229,329.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
												20	Sep 2, 2021	SYSTEM	(\$229,329.36)				
						21	Sep 16, 2021	SYSTEM	\$240,039.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
															21	Sep 16, 2021	SYSTEM	(\$240,039.36)	
																		22	Oct 1, 2021
								22	Oct 1, 2021	SYSTEM	(\$261,909.36)								
												23	Oct 18, 2021	SYSTEM	\$280,100.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					23	Oct 18, 2021	SYSTEM	(\$280,100.16)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0250 -		Matrix 1		40	A	OVOTEL	\$0.00	This effective to the end of the end of the second second										
	0260	MISC. CONCRETE	Material		10	Apr 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					10	Apr 2, 2021	SYSTEM	(\$300.00)											
					11	Apr 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					11	Apr 16, 2021	SYSTEM	(\$5,700.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0260	MISC. CONCRETE	Material	Турс	12	May 3, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$11,400.00)	
					13	May 17, 2021	SYSTEM	\$17,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$17,400.00)	
					14	Jun 2, 2021	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$22,200.00)	
					15	Jun 16, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$26,400.00)	
					16	Jul 1, 2021	SYSTEM	\$33,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$33,300.00)	
					17	Jul 16, 2021	SYSTEM	\$39,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$39,300.00)	
					18	Aug 2, 2021	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$42,300.00)	
					19	Aug 16, 2021	SYSTEM	\$43,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$43,500.00)	
					20	Sep 2, 2021	SYSTEM	\$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$47,400.00)	
					21	Sep 16, 2021	SYSTEM	\$50,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$50,100.00)	
					22	Oct 1, 2021	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$54,300.00)	
					23	Oct 18, 2021	SYSTEM	\$63,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$63,900.00)	
			Material - To	- Total				\$0.00	
	0260-	Total	Material - 1 o					\$0.00 \$0.00	
	0200	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,	SYSTEM	(\$14,812.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0270	MISC. CONCRETE	Material			2021			
					14	Jun 2, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$19,596.00)	
					15	Jun 16, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$19,596.00)	
					16	Jul 1, 2021	SYSTEM	\$54,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$54,809.00)	
					17	Jul 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$76,691.20)	
					18	Aug 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$76,691.20)	
					19	Aug 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$76,691.20)	
					20	Sep 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$76,691.20)	
					21	Sep 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$76,691.20)	
					22	Oct 1, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$76,691.20)	
					23	Oct 18, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$76,691.20)	
					24	Nov 3, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$76,691.20)	
					25	Nov 17, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$76,691.20)	
					26	Dec 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0270	MISC. CONCRETE	Material						Estimate Exception 15 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$76,691.20)	
					28	Jan 3, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$76,691.20)	
					29	Jan 18, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$76,691.20)	
					30	Feb 1, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$76,691.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jun 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$420.00)	
					15	Jun 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$420.00)	
					16	Jul 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$420.00)	
					17	Jul 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$420.00)	
					18	Aug 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$924.00)	
					19	Aug 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$924.00)	
					20	Sep 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$924.00)	
					21	Sep 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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)	



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		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.
		UNDER)			23	Oct 18, 2021	SYSTEM	(\$924.00)	
					24	Nov 3, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$924.00)	
					25	Nov 17, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$924.00)	
					26	Dec 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$924.00)	
					27	Dec 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$924.00)	
					28	Jan 3, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$924.00)	
					29	Jan 18, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$924.00)	
					30	Feb 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$924.00)	
					31	Feb 16, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
	0280 -	· Total	Material - To					\$0.00 \$0.00	
	0290	CURB AND GUTTER TYPE B	Material		14	Jun 2, 2021	SYSTEM	\$1,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$1,612.00)	
					15	Jun 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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,	SYSTEM	(\$4,776.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3049	0290	CURB AND	Material			2021																						
		GUTTER TYPE B			18	Aug 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					18	Aug 2, 2021	SYSTEM	(\$4,776.20)																				
					19	Aug 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					19	Aug 16, 2021	SYSTEM	(\$4,776.20)																				
					20	Sep 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																			
					20	Sep 2, 2021	SYSTEM	(\$4,776.20)																				
					21	Sep 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
						21	Sep 16, 2021	SYSTEM	(\$4,776.20)																			
					22	Oct 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
								22	Oct 1, 2021	SYSTEM	(\$4,776.20)																	
					23	Oct 18, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					23	Oct 18, 2021	SYSTEM	(\$4,776.20)																				
			Material - Tota		- Total					\$0.00																		
				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	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0300	ROCK LINING	Material	Туре	22	Oct 1, 2021	SYSTEM	(\$700.00)	
					23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$700.00)	
					24	Nov 3, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$700.00)	
					25	Nov 17, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$700.00)	
					26	Dec 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$700.00)	
					27	Dec 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$700.00)	
					28	Jan 3, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$700.00)	
					29	Jan 18, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$700.00)	
					30	Feb 1, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$700.00)	
					31	Feb 16, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$700.00)	
					32	Mar 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$700.00)	
					33	Mar 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$700.00)	
				- Total				\$0.00	
	0.000	T-4-1	Material - To	tal				\$0.00	
	0300 - 0310	Total MISC. PAVED DRAINAGE	Material		9	Mar 16, 2021	SYSTEM	\$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.
					9	Mar 16, 2021	SYSTEM	(\$14,245.00)	
					10	Apr 2, 2021	SYSTEM	\$76,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	0310	MISC. PAVED	Material						Estimate Exception 21 on the current Payment Estimate.												
		DRAINAGE			10	Apr 2, 2021	SYSTEM	(\$76,307.00)													
					11	Apr 16, 2021	SYSTEM	\$87,177.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					11	Apr 16, 2021	SYSTEM	(\$87,177.20)													
					12	May 3, 2021	SYSTEM	\$89,557.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					12	May 3, 2021	SYSTEM	(\$89,557.60)													
					13	May 17, 2021	SYSTEM	\$109,045.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					13	May 17, 2021	SYSTEM	(\$109,045.20)													
					14	Jun 2, 2021	SYSTEM	\$114,360.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					14	Jun 2, 2021	SYSTEM	(\$114,360.40)													
					15	Jun 16, 2021	SYSTEM	\$144,449.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					15	Jun 16, 2021	SYSTEM	(\$144,449.80)													
					16	Jul 1, 2021	SYSTEM	\$150,235.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					16	Jul 1, 2021	SYSTEM	(\$150,235.80)													
					17	Jul 16, 2021	SYSTEM	\$170,216.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					17	Jul 16, 2021	SYSTEM	(\$170,216.20)													
					18	Aug 2, 2021	SYSTEM	\$188,784.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					18	Aug 2, 2021	SYSTEM	(\$188,784.20)													
					19	Aug 16, 2021	SYSTEM	\$204,888.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					19	Aug 16, 2021	SYSTEM	(\$204,888.20)													
					20	Sep 2, 2021	SYSTEM	\$248,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					20	Sep 2, 2021	SYSTEM	(\$248,534.00)													
					21	Sep 16, 2021	SYSTEM	\$204,139.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
											:	2	2	:			21	Sep 16, 2021	SYSTEM	(\$204,139.61)	
					48	Nov 2, 2022	SYSTEM	\$393,023.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					48	Nov 2, 2022	SYSTEM	(\$393,023.40)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0310 -	Total						\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0350	FURN & PLACE CONC MATL FOR FULL	Material		13	May 17, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
		DEPTH			13	May 17, 2021	SYSTEM	(\$12,175.00)				
					14	Jun 2, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					14	Jun 2, 2021	SYSTEM	(\$12,175.00)				
					15	Jun 16, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					15	Jun 16, 2021	SYSTEM	(\$12,175.00)				
					16	Jul 1, 2021	SYSTEM	\$23,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					16	Jul 1, 2021	SYSTEM	(\$23,162.50)				
					17	Jul 16, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					17	Jul 16, 2021	SYSTEM	(\$37,012.50)				
					18	Aug 2, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					18	Aug 2, 2021	SYSTEM	(\$37,012.50)				
					19	Aug 16, 2021	SYSTEM	\$56,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					19	Aug 16, 2021	SYSTEM	(\$56,137.50)				
					20	Sep 2, 2021	SYSTEM	\$66,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					20	Sep 2, 2021	SYSTEM	(\$66,837.50)				
					21	Sep 16, 2021	SYSTEM	\$69,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$69,312.50)				
					22	Oct 1, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					22	Oct 1, 2021	SYSTEM	(\$80,700.00)				
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0350	FURN & PLACE CONC MATL	Material		26	Dec 2, 2021	SYSTEM	(\$80,700.00)	
		FOR FULL DEPTH			27	Dec 16, 2021	SYSTEM	\$92,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$92,975.00)	
					28	Jan 3, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$118,750.00)	
					29	Jan 18, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$118,750.00)	
					30	Feb 1, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$118,750.00)	
					39	Jun 16, 2022	SYSTEM	\$124,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Jun 16, 2022	SYSTEM	(\$124,700.00)	
					40	Jul 1, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Jul 1, 2022	SYSTEM	(\$125,950.00)	
					41	Jul 18, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Jul 18, 2022	SYSTEM	(\$125,950.00)	
					42	Aug 2, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Aug 2, 2022	SYSTEM	(\$125,950.00)	
					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)	
					47	Oct 18, 2022	SYSTEM	\$126,175.00	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.
					47	Oct 18, 2022	SYSTEM	(\$126,175.00)	
					48	Nov 2,	SYSTEM	\$130,875.00	This adjustment offsets the original system-generated Material Payment



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	0350	FURN & PLACE CONC MATL	Material			2022			Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
		FOR FULL DEPTH			48	Nov 2, 2022	SYSTEM	(\$130,875.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0350 -	Total						\$0.00												
	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		13	May 17, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					13	May 17, 2021	SYSTEM	(\$0.97)												
					14	Jun 2, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					14	Jun 2, 2021	SYSTEM	(\$0.97)												
				15	Jun 16, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
						15	Jun 16, 2021	SYSTEM	(\$0.97)											
						16	Jul 1, 2021	SYSTEM	\$1.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					16	Jul 1, 2021	SYSTEM	(\$1.87)												
					17	Jul 16, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					17	Jul 16, 2021	SYSTEM	(\$2.98)												
					18	Aug 2, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
							18	Aug 2, 2021	SYSTEM	(\$2.98)										
					19	Aug 16, 2021	SYSTEM	\$4.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
												19	Aug 16, 2021	SYSTEM	(\$4.51)					
													20	Sep 2, 2021	SYSTEM	\$5.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					20	Sep 2, 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)												
											:	2				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)	
							2	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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.
		(PAVEM			25	Nov 17, 2021	SYSTEM	(\$6.47)	
					26	Dec 2, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$6.47)	
					27	Dec 16, 2021	SYSTEM	\$7.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7.46)	
					28	Jan 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$9.52)	
					29	Jan 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$9.52)	
					30	Feb 1, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$9.52)	
					31	Feb 16, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$9.52)	
					32	Mar 2, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$9.52)	
					33	Mar 17, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$9.52)	
					34	Apr 4, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$9.52)	
					35	Apr 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$9.52)	
					36	May 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$9.52)	
					37	May 17, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	May 17, 2022	SYSTEM	(\$9.59)	
					38	Jun 2, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0360	SUBGRADE COMPACTION (6	Material		38	Jun 2, 2022	SYSTEM	(\$9.59)				
		IN. DEPTH) (PAVEM		- Total				\$0.00				
			Material - To	tal				\$0.00				
	0360 -	Total						\$0.00				
	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		13	May 17, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
		IH			13	May 17, 2021	SYSTEM	(\$292.20)				
					14	Jun 2, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					14	Jun 2, 2021	SYSTEM	(\$292.20)				
					15	Jun 16, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					15	Jun 16, 2021	SYSTEM	(\$292.20)				
					16	Jul 1, 2021	SYSTEM	\$561.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					16	Jul 1, 2021	SYSTEM	(\$561.30)				
					17	Jul 16, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					17	Jul 16, 2021	SYSTEM	(\$893.70)				
					18	Aug 2, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					18	Aug 2, 2021	SYSTEM	(\$893.70)				
					19	Aug 16, 2021	SYSTEM	\$1,352.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
						19	Aug 16, 2021	SYSTEM	(\$1,352.70)			
					20	Sep 2, 2021	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					20	Sep 2, 2021	SYSTEM	(\$1,609.50)				
					21	Sep 16, 2021	SYSTEM	\$1,668.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$1,668.90)				
					22	Oct 1, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
								22	Oct 1, 2021	SYSTEM	(\$1,942.20)	
					23	Oct 18, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					23	Oct 18, 2021	SYSTEM	(\$1,942.20)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0370 -	Total						\$0.00				
	0390	DOWEL BAR (DRILLING, FURNISHING	Material		13	May 17, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			



oject	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number		Ву		
3049	0390	AND INST	Material		13	May 17, 2021	SYSTEM	(\$45.00)	
					14	Jun 2, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$45.00)	
					15	Jun 16, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$45.00)	
					16	Jul 1, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$45.00)	
					17	Jul 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$60.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0390 -	Total						\$0.00	
	0400	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		8	Mar 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		,			8	Mar 2, 2021	SYSTEM	(\$5,000.00)	
					9	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$6,000.00)	
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$6,000.00)	
					13	May 17, 2021	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$19,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -				10		0)/07	\$0.00	
	0460	MISC.	Material		12	May 3, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$50,000.00)	
					13	May 17, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
S3049	0460	MISC.	Material		13	May 17, 2021	SYSTEM	(\$50,000.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0460 -	Total						\$0.00													
	0570	PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile		43	Aug 16, 2022	SYSTEM	(\$409.11)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		WHITE			45	Sep 16, 2022	SYSTEM	(\$175.34)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$584.45)													
				Stockpile - 1				(\$584.45)													
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$1,261.72													
			Construction	Stockpile S	TMI - Tota			\$1,261.72													
			Material		43	Aug 16, 2022	SYSTEM	\$1,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.												
							43	Aug 16, 2022	SYSTEM	(\$1,428.00)											
										44	Sep 1, 2022	SYSTEM	\$1,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.							
									44	Sep 1, 2022	SYSTEM	(\$1,428.00)									
													45	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.				
								46	Oct 3, 2022	SYSTEM	\$2,040.00	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.									
								46	Oct 3, 2022	SYSTEM	(\$2,040.00)										
					47	Oct 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					47	Oct 18, 2022	SYSTEM	(\$2,040.00)													
					4	48	48	Nov 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
								48	Nov 2, 2022	SYSTEM	(\$2,040.00)										
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0570 -	Total						\$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	Fotal			(\$9,060.23)													
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$16,934.01	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$16,934.01													
			Construction	Stockpile S	TMI - Tota			\$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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0600	PREF THERMO PVMT MARK,	Material		21	Sep 16, 2021	SYSTEM	(\$650.00)	
		LT/RT ARROW			22	Oct 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$650.00)	
					23	Oct 18, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$650.00)	
					24	Nov 3, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$650.00)	
					25	Nov 17, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$650.00)	
					26	Dec 2, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$650.00)	
					27	Dec 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$650.00)	
					28	Jan 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$650.00)	
					29	Jan 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$650.00)	
					30	Feb 1, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$650.00)	
					31	Feb 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$650.00)	
					32	Mar 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$650.00)	
					33	Mar 17, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$650.00)	
					34	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$650.00)	
					35	Apr 18,	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment



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47 Oct 18, SYSTEM (\$1,800.00)	
48Nov 2, 2022SYSTEM\$1,800.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0010) due to user dunnj1 overrie Estimate Exception 10 on the current Payment Estimate.	
48 Nov 2, 2022 SYSTEM (\$1,800.00)	
- Total \$0.00	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	0630	PREF THERMO PVMT MARK, WORD (ONLY)	Material - Tot	al				\$0.00												
	0630 -	Total						\$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 STMI		33	Mar 17, 2022	SYSTEM	\$541.40	Payment Estimate Item Adjustment generated Stockpile Transaction											
			0.1111	- Total				\$541.40												
			Construction	Stockpile ST	MI - Total			\$541.40												
			Material		40	Jul 1, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					40	Jul 1, 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)										
																47	Oct 18, 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.
									47	Oct 18, 2022	SYSTEM	(\$3,255.00)								
				48	Nov 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 12 on the current Payment Estimate.												
					48	Nov 2, 2022	SYSTEM	(\$3,255.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0640 -	Total						\$179.17												
	0650	4 IN. YELLOW	Material		45	Sep 16,	SYSTEM	\$6,490.40	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0650	HIGH BUILD WATERBORNE	Material			2022			Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.			
		PAINT			45	Sep 16, 2022	SYSTEM	(\$6,490.40)				
					46	Oct 3, 2022	SYSTEM	\$6,999.20	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.			
					46	Oct 3, 2022	SYSTEM	(\$6,999.20)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0650 -	Total						\$0.00				
	0660	6 IN. WHITE HIGH BUILD WATERBORNE	Material		45	Sep 16, 2022	SYSTEM	\$1,317.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.			
		PAINT			45	Sep 16, 2022	SYSTEM	(\$1,317.20)				
					46	Oct 3, 2022	SYSTEM	\$7,777.60	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.			
					46	Oct 3, 2022	SYSTEM	(\$7,777.60)				
		i60 - Total		- Total		LOLL		\$0.00				
			Material - To	Material - Total				\$0.00				
	0660 -							\$0.00				
	0670	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		46	Oct 3, 2022	SYSTEM	\$467.20	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.			
					46	Oct 3, 2022	SYSTEM	(\$467.20)				
				- Total				\$0.00				
				Material - To	tal				\$0.00			
				Overrun	Overrun	46	Oct 3, 2022	SYSTEM	(\$45.40)			
				Overrun - T	otal			(\$45.40)				
			Overrun - To	tal				(\$45.40)				
	0670 -							(\$45.40)				
	0680	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		30	Feb 1, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					30	Feb 1, 2022	SYSTEM	(\$122.20)				
					31	Feb 16, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					31	Feb 16, 2022	SYSTEM	(\$122.20)				
					32	Mar 2, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					32	Mar 2, 2022	SYSTEM	(\$122.20)				
					33	Mar 17, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					33	Mar 17, 2022	SYSTEM	(\$122.20)				
								34	Apr 4, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$122.20)				
					35	Apr 18,	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment			
								2022			Estimate Item Adjustment (0002) due to user brownjg overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	0680	4 IN. WHITE	Material						Estimate Exception 6 on the current Payment Estimate.						
		WATERBORNE PAVEMENT MARKING			35	Apr 18, 2022	SYSTEM	(\$122.20)							
					36	May 3, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					36	May 3, 2022	SYSTEM	(\$122.20)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Overrun	Overrun	30	Feb 1, 2022	brownjg	(\$85.60)	The overrun adjustment reinstates the overrun deduction that the system overrode. This will be paid on a future change order.						
					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 37 41					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
				4			41	Jul 19, 2022	dunnj1	\$85.60	This adjustment offsets the previous user entered adjustment for materials exceptions overriding the overrun withholding.				
				Overrun - T	otal			(\$85.60)							
			Overrun - To	tal				(\$85.60)							
	0680 -	Total						(\$85.60)							
	0690	24 IN. WHITE WATERBORNE PAVEMENT	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.						
		PAVEMENT MARKING				18	Aug 2, 2021	SYSTEM	(\$168.00)						
					19	Aug 16,	SYSTEM	\$168.00	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	0690	24 IN. WHITE WATERBORNE	Material			2021			Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
		PAVEMENT 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 (\$645.00)	
					31	Feb 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					31	Feb 16, 2022	SYSTEM	(\$645.00)		
					32	Mar 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					32	Mar 2,	SYSTEM	(\$645.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3049	0690	24 IN. WHITE WATERBORNE	Material			2022																											
		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)																									
					36	May 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					36	May 3, 2022	SYSTEM	(\$645.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	0690 -	Total						\$0.00																									
	0760	MISC. PAVEMENT MARKINGS	Construction Stockpile		43	Aug 16, 2022	SYSTEM	(\$804.81)	Payment Estimate Item Adjustment generated Stockpile Transaction																								
		WARNINGS		- Total				(\$804.81)																									
			Construction	n Stockpile - 1	otal			(\$804.81)																									
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,314.76	Payment Estimate Item Adjustment generated Stockpile Transaction																								
			OTIVI	- Total				\$1,314.76																									
			Construction	n Stockpile S	MI - Total			\$1,314.76																									
			Material		43	Aug 16, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
												43	Aug 16, 2022	SYSTEM	(\$2,900.00)																		
					44	Sep 1, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					44	Sep 1, 2022	SYSTEM	(\$2,900.00)																									
																													45	Sep 16, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
												45	Sep 16, 2022	SYSTEM	(\$2,900.00)																		
												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)																									
																				4	4	47	4	4	4						* ~ ~~~ ~~		
					47	Oct 18, 2022	SYSTEM	\$2,900.00	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.																								
					47 47		SYSTEM	\$2,900.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment																								
						2022 Oct 18,			Estimate Item Adjustment (0008) due to user brownjg overridding Payment																								
					47	2022 Oct 18, 2022 Nov 2,	SYSTEM	(\$2,900.00)	Estimate Item Adjustment (0008) due to user brownjg 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																								
				- Total	47 48	2022 Oct 18, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$2,900.00) \$2,900.00	Estimate Item Adjustment (0008) due to user brownjg 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																								



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3049	0760 -	Total						\$509.95									
	0800	12 IN. PIPE GROUP A	Overrun	Overrun	47	Oct 18, 2022	SYSTEM	(\$3,410.00)									
				Overrun - T	otal			(\$3,410.00)									
			Overrun - To	tal				(\$3,410.00)									
	0800 -	Total			_			(\$3,410.00)									
	0840	MISC. RIGID PIPE CULVERT	Material		48	Nov 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					48	Nov 2, 2022	SYSTEM	(\$4,000.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0840 -	Total						\$0.00									
	0850	MISC. RIGID PIPE CULVERT	Material		10	Apr 2, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
						10	Apr 2, 2021	SYSTEM	(\$6,400.00)								
													11	Apr 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
												11	Apr 16, 2021	SYSTEM	(\$9,600.00)		
					12	May 3, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					12	May 3, 2021	SYSTEM	(\$9,600.00)									
					13	May 17, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					13	May 17, 2021	SYSTEM	(\$9,600.00)									
					14	Jun 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					14	Jun 2, 2021	SYSTEM	(\$9,600.00)									
					15	Jun 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					15	Jun 16, 2021	SYSTEM	(\$9,600.00)									
					16	Jul 1, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					16	Jul 1, 2021	SYSTEM	(\$9,600.00)									
										17	Jul 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					1	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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material						Estimate Exception 83 on the current Payment Estimate.
		FIFE COLVERT			20	Sep 2, 2021	SYSTEM	(\$16,000.00)	
					21	Sep 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,000.00)	
					22	Oct 1, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,000.00)	
					23	Oct 18, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,000.00)	
					24	Nov 3, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$16,000.00)	
					25	Nov 17, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$16,000.00)	
					26	Dec 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$16,000.00)	
					27	Dec 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$16,000.00)	
					28	Jan 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$16,000.00)	
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)	
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)	
					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)	
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$16,000.00)	
					33	Mar 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material	- Total				\$0.00																
		FIFE COLVERT	Material - Tot	tal				\$0.00																
	0850 -	Total						\$0.00																
	0860	PRECAST CONCRETE MANHOLE - 48	Material		9	Mar 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
		IN.			9	Mar 16, 2021	SYSTEM	(\$3,400.00)																
					10	Apr 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					10	Apr 2, 2021	SYSTEM	(\$3,400.00)																
					11	Apr 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
							11	Apr 16, 2021	SYSTEM	(\$3,400.00)														
											12	May 3, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
														12	May 3, 2021	SYSTEM	(\$3,400.00)							
					13	May 17, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					13	May 17, 2021	SYSTEM	(\$5,100.00)																
					14	Jun 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					14	Jun 2, 2021	SYSTEM	(\$5,100.00)																
					15	Jun 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
						15	Jun 16, 2021	SYSTEM	(\$5,100.00)															
					16	Jul 1, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
									16	Jul 1, 2021	SYSTEM	(\$5,100.00)												
																					17	Jul 16, 2021	SYSTEM	\$5,100.00
								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)					
						2	2	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,	SYSTEM	(\$5,100.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0860	PRECAST CONCRETE	Material			2021			
		MANHOLE - 48 IN.			22	Oct 1, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$18,700.00)	
					23	Oct 18, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$18,700.00)	
					24	Nov 3, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$18,700.00)	
					25	Nov 17, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$18,700.00)	
					26	Dec 2, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$18,700.00)	
					27	Dec 16, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$18,700.00)	
					28	Jan 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$18,700.00)	
					29	Jan 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$18,700.00)	
					30	Feb 1, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,700.00)	
					31	Feb 16, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$18,700.00)	
					32	Mar 2, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$18,700.00)	
					33	Mar 17, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$18,700.00)	
					34	Apr 4, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$18,700.00)	
					35	Apr 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3049	0860	PRECAST	Material						Estimate Exception 11 on the current Payment Estimate.																								
		CONCRETE MANHOLE - 48 IN.			35	Apr 18, 2022	SYSTEM	(\$18,700.00)																									
					36	May 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user 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																									
	0880	PRECAST CONCRETE DROP INLET 4	Overrun	Overrun	47	Oct 18, 2022	SYSTEM	(\$24,725.00)																									
		FT X 2 FT		Overrun - T	otal			(\$24,725.00)																									
			Overrun - To	tal				(\$24,725.00)																									
	0880 -	Total						(\$24,725.00)																									
	0890	PRECAST CONCRETE DROP INLET 5	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$2,190.00)																									
		FT X 3 FT		Overrun - T	otal			(\$2,190.00)																									
			Overrun - To	tal				(\$2,190.00)																									
	0890 -	Total						(\$2,190.00)																									
	0950	15 IN. GROUP B FLARED END SEC	Material		13	May 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
					13	May 17, 2021	SYSTEM	(\$500.00)																									
							14	Jun 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
						14	Jun 2, 2021	SYSTEM	(\$500.00)																								
					15	Jun 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																								
					15	Jun 16, 2021	SYSTEM	(\$500.00)																									
					16	Jul 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																								
					16	Jul 1, 2021	SYSTEM	(\$500.00)																									
					17	Jul 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																								
					17	Jul 16, 2021	SYSTEM	(\$500.00)																									
					18	Aug 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																								
					18	Aug 2, 2021	SYSTEM	(\$500.00)																									
							19	Aug 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																						
					19	Aug 16, 2021	SYSTEM	(\$500.00)																									
															2	2	20	20	20	2	2	:	2	2	20	2	2		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.																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0950	15 IN. GROUP B FLARED END	Material	Туре	21	Sep 16, 2021	SYSTEM	(\$500.00)	
		SEC			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, 2021	SYSTEM	(\$500.00)	
					28	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$500.00)	
					29	Jan 18, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$500.00)	
					30	Feb 1, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$500.00)	
					31	Feb 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$500.00)	
					32	Mar 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$500.00)	
					33	Mar 17, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
	0070	Tetel	Material - Tot	al				\$0.00	
	0950 · 0960	Total	Overrun	Overrun	22	Oct 1,	SYSTEM	\$0.00 (\$9,225.00)	
	0900	TALL FESCUE	Ovenun	Overruit	~~	2021	STOTEW	(\$3,223.00)	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
6S3049	0960	SODDING	Overrun	Overrun - T	otal			(\$9,225.00)					
			Overrun - To	tal				(\$9,225.00)					
	0960 -	Total			_			(\$9,225.00)					
	1080	MGS GUARDRAIL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	Oct 1, 2021	SYSTEM	(\$2,299.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					26	Dec 2, 2021	SYSTEM	(\$1,405.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$6,770.75)					
			Construction	Stockpile - 1				(\$6,770.75)					
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$8,707.44					
			Construction	Stockpile S	MI - Total			\$8,707.44					
	1080 -							\$1,936.69					
	1090	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		FT 1.5			22	Oct 1, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$3,320.00)					
			Construction	Stockpile - 1	otal			(\$3,320.00)					
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTWI	- Total				\$4,183.20					
			Construction	Stockpile ST	MI - Total			\$4,183.20					
					Material	Material	Material		21	Sep 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
						21	Sep 16, 2021	SYSTEM	(\$4,000.00)				
				- Total				\$0.00					
			Material - Tot	al				\$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				
					47	Oct 18, 2022	SYSTEM	(\$440.85)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$5,143.25)					
			Construction	Stockpile - 1				(\$5,143.25)					
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$8,082.25					
			Construction	Stockpile ST				\$8,082.25					
			Material		21	Sep 16, 2021	SYSTEM	\$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					21	Sep 16, 2021	SYSTEM	(\$4,930.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1100 -	Total						\$2,939.00					
	1110	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		26	Dec 2, 2021	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		CURB)		- Total				(\$7,540.00)					
		· · · · · ·	Construction Stockpile - Total						(\$7,540.00)				



Nov 4, 2022

	oject Line Descrip				_																					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
6S3049	1110	MGS BRIDGE APP. TRANS	Construction Stockpile		1	Nov 16, 2020	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		SEC (EXT CURB)	STMI	- Total				\$7,540.00																		
			Construction	Stockpile S	MI - Tota			\$7,540.00																		
	1110 -	Total						\$0.00																		
	1120	MGS END ANCHOR	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					22	Oct 1, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					26	Dec 2, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$3,192.00)																		
			Construction	Stockpile - 1	otal			(\$3,192.00)																		
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STIVI	- Total				\$3,724.00																		
			Construction	on Stockpile STMI - Total				\$3,724.00																		
	1120 -	Total						\$532.00																		
	1130	TYPE A CRASHWORTHY	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		END TERMINAL (MASH)			22	Oct 1, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					26	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$10,437.00)																		
			Construction	Stockpile - 1	「otal			(\$10,437.00)																		
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$11,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STIVI	- Total				\$11,928.00																		
			Construction	Stockpile S1	MI - Tota			\$11,928.00																		
	1130 -	Total						\$1,491.00																		
	1140	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	otal			(\$2,101.38)																		
			Construction Stockpile		1	Nov 16, 2020	SYSTEM	\$3,379.85	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$3,379.85																		
			Construction	Stockpile S1	MI - Tota			\$3,379.85																		
	1140 -	Total						\$1,278.47																		
	1200	CONDUIT, 3 IN. RIGID, IN	Overrun	Overrun	21	Sep 16, 2021	SYSTEM	(\$312.00)																		
		TRENCH		Overrun - T	otal			(\$312.00)																		
			Overrun - To	tal				(\$312.00)																		
	1200 -	Total						(\$312.00)																		
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		17	Jul 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
		BRACKE	-																			17	Jul 16, 2021	SYSTEM	(\$225.00)	Estimate Exception of on the output r bymont 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.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
S3049	1250	CABLE, 10 AWG 1 CONDUCTOR,	Material		19	Aug 16, 2021	SYSTEM	(\$225.00)	
		POLE & BRACKE			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	
	1250 -	Total						\$0.00	
	1273	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		18	Aug 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
		CONDUCTORS			18	Aug 2, 2021	SYSTEM	(\$4,260.00)	
					19	Aug 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$4,260.00)	
					20	Sep 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$4,260.00)	
					21	Sep 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,260.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1277	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		18	Aug 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
		CONDECTOR			18	Aug 2, 2021	SYSTEM	(\$7,614.00)	
					19	Aug 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$7,614.00)	
					20	Sep 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$7,614.00)	
					21	Sep 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$7,614.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1277 -	Total						\$0.00	
	1290	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	Jul 16,	SYSTEM	(\$12,416.00)	



NUM NUM Number Table N	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Lish His Part His				Туре		Number	Date	By						
1 1 9 9/57 8/57 8/12/46.00 The adjustment official the original system operated Material Propriet 1 0 Add 9/22 9/27 9/27 10	J6S3049	1290		Material			2021							
For even the set of the se			LIGHTING			18		SYSTEM	\$12,416.00	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment				
1 227 227 Endemine term Adjustment (2004) is used: range) overeinding Payment Elimate. 2 2 2 5						18		SYSTEM	(\$12,416.00)					
Image: construct of the construct						19		SYSTEM	\$12,416.00	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment				
Image: Provide the section of the sectin sectin of the section of the section of the section of the sec						19		SYSTEM	(\$12,416.00)					
Image: constraint of the set of the original system-generated Matchell Payment 2 2021 Set of the set of the original system-generated Matchell Payment 2 1 Set of the set of the original system-generated Matchell Payment 2 1 Set of the set of the original system-generated Matchell Payment 2 1 Set of the set of the set of the original system-generated Matchell Payment 2 1 Set of the set of the set of the original system-generated Matchell Payment 2 1 Set of the set of the set of the original system override of the set of the set of the original system override of the set of the original system override of the set of the set of the set of the original system override of the original system override of the set of the origina						20		SYSTEM	\$12,416.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment				
Vision Control Control <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$12,416.00)</td><td></td></th<>						20		SYSTEM	(\$12,416.00)					
Image: Control in the						21		SYSTEM	\$15,520.00	Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment				
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Image: constraint of the second sec						21		SYSTEM	\$3,104.00	Estimate Item Adjustment (0059) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 5.000;				
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- Total \$0.00						21		SYSTEM	\$7,695.00	Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment				
						21		SYSTEM	(\$7,695.00)					
Material - Total \$0.00					- Total				\$0.00					
			Material - Tot	al				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	1293 -	Total						\$0.00													
	1300	SIGNAL HEAD, TYPE 3B	Material		16	Jul 1, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					16	Jul 1, 2021	SYSTEM	(\$11,165.00)													
					17	Jul 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					17	Jul 16, 2021	SYSTEM	(\$11,165.00)													
					18	Aug 2, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
					18	Aug 2, 2021	SYSTEM	(\$11,165.00)													
						19	Aug 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
							19	Aug 16, 2021	SYSTEM	(\$11,165.00)											
					20	Sep 2, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.												
						20	Sep 2, 2021	SYSTEM	(\$11,165.00)												
							21	Sep 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.										
					21	Sep 16, 2021	SYSTEM	(\$11,165.00)													
				- Total				\$0.00													
			Material - Tot Overrun	tal				\$0.00													
				Overrun	22	Oct 1, 2021	SYSTEM	(\$1,015.00)													
				Overrun - T	otal			(\$1,015.00)													
			Overrun - To	tal				(\$1,015.00)													
	1300 -	Total						(\$1,015.00)													
	1310	SIGNAL HEAD, TYPE 4B	Material		16	Jul 1, 2021	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
					16	Jul 1, 2021	SYSTEM	(\$5,190.00)													
								17	Jul 16, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
					17	Jul 16, 2021	SYSTEM	(\$11,418.00)													
					18	Aug 2, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					18	Aug 2, 2021	SYSTEM	(\$11,418.00)													
																	19	Aug 16, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
																19	Aug 16, 2021	SYSTEM	(\$11,418.00)		
					20	Sep 2, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					20	Sep 2, 2021	SYSTEM	(\$11,418.00)													
				2	21	Sep 16, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.												



Nov 4, 2022

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1 1 2021 2021 1 2021		1320		Material		16		SYSTEM	\$1,290.50	Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment															
Image: status is the mark of th						16		SYSTEM	(\$1,290.50)																
130 Single stands						17		SYSTEM	\$2,856.50	Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment															
						17		SYSTEM	(\$2,856.50)																
133 SIGANLSIN, MOUNTINE Image: Signed Part of the section of the sect						18		SYSTEM	\$3,520.60	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment															
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Image: constraint of the second sec						19		SYSTEM	(\$3,520.60)																
Image: state in the s						20		SYSTEM	\$3,520.60	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment															
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Image: Normal Part of the stand set of th		1330	MOUNTING	Material		17		SYSTEM	\$656.00	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment															
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-Total 2021 Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate. -Total Sep 16, 2021 SYSTEM (\$820.00) -Total \$0.00																20		SYSTEM	(\$820.00)						
- Total \$0.00											21		SYSTEM	\$820.00	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment										
						21		SYSTEM	(\$820.00)																
Material - Total \$0.00					- Total				\$0.00																
				Material - To	tal				\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	1330 -	Total						\$0.00										
	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		15	Jun 16, 2021	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					15	Jun 16, 2021	SYSTEM	(\$8,960.00)										
					16	Jul 1, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
					16	Jul 1, 2021	SYSTEM	(\$9,600.00)										
					17	Jul 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.									
					17	Jul 16, 2021	SYSTEM	(\$9,600.00)										
					18	Aug 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
								18	Aug 2, 2021	SYSTEM	(\$9,600.00)							
					19	Aug 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
								19	Aug 16, 2021	SYSTEM	(\$9,600.00)							
							20	Sep 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.							
					20	Sep 2, 2021	SYSTEM	(\$9,600.00)										
					21	Sep 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
					21	Sep 16, 2021	SYSTEM	(\$9,600.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1340 -							\$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	18	1				18		18	-	18	18	Aug 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$2,826.00)										
					19	Aug 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
					19	Aug 16, 2021	SYSTEM	(\$2,826.00)										
					20	Sep 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	Sep 2, 2021	SYSTEM	(\$2,826.00)		
					21	Sep 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$2,826.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$942.00)		
				Overrun - T	otal			(\$942.00)		
			Overrun - To	tal				(\$942.00)		
	1350 -	Total						(\$942.00)		
	1355	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					16	Jul 1, 2021	SYSTEM	(\$6,806.00)		
					17	Jul 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
						17	Jul 16, 2021	SYSTEM	(\$6,806.00)	
					18	Aug 2, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					18	Aug 2, 2021	SYSTEM	(\$6,806.00)		
					19	Aug 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$6,806.00)		
					20	Sep 2, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$6,806.00)		
					21	Sep 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$6,806.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1355 -	Total						\$0.00		
	1355 -	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					16	Jul 1, 2021	SYSTEM	(\$8,046.00)		
						17	Jul 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$8,046.00)		
					18	Aug 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					18	Aug 2, 2021	SYSTEM	(\$8,046.00)		
					19	Aug 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	1357	POST, TYPE CL,	Material	Туре	19	Aug 16,	SYSTEM	(\$8,046.00)					
		40 FT. ARM OR 12.2 M ARM			20	2021 Sep 2,	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment				
						2021			Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.				
					20	Sep 2, 2021	SYSTEM	(\$8,046.00)					
					21	Sep 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					21	Sep 16, 2021	SYSTEM	(\$8,046.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
		Total						\$0.00					
	1370	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
					16	Jul 1, 2021	SYSTEM	(\$14,998.00)					
					17	Jul 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					17	Jul 16, 2021	SYSTEM	(\$14,998.00)					
					18	Aug 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
					18	Aug 2, 2021	SYSTEM	(\$14,998.00)					
					19	Aug 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.				
					19	Aug 16, 2021	SYSTEM	(\$14,998.00)					
					20	Sep 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.				
									20	Sep 2, 2021	SYSTEM	(\$14,998.00)	
										21	Sep 16, 2021	SYSTEM	\$14,998.00
					21	Sep 16, 2021	SYSTEM	(\$14,998.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1370 -	Total						\$0.00					
	1380	80 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
					16	Jul 1, 2021	SYSTEM	(\$7,770.00)					
						17	Jul 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.			
				1	17	Jul 16, 2021	SYSTEM	(\$7,770.00)					
					18	Aug 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
					18	Aug 2, 2021	SYSTEM	(\$7,770.00)					
						19	Aug 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1380	POST, TYPE C, 50 FT. ARM OR	Material		19	Aug 16, 2021	SYSTEM	(\$7,770.00)		
		15.2 M ARM			20	Sep 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$7,770.00)		
					21	Sep 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$7,770.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1380 -	Total						\$0.00		
	1390	CONTROLLER ASSEMBLY HOUSING,	Material		18	Aug 2, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					18	Aug 2, 2021	SYSTEM	(\$16,155.00)		
					19	Aug 16, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
						19	Aug 16, 2021	SYSTEM	(\$16,155.00)	
					20	Sep 2, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
						20	Sep 2, 2021	SYSTEM	(\$16,155.00)	
					21	Sep 16, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$16,155.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1390 -	Total						\$0.00		
	1420	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		21	Sep 16, 2021	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$54.00)		
				- Total				\$0.00		
			Material - To	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,	SYSTEM	(\$1,744.65)		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
53049	1430	CABLE, 16 AWG	Material			2021				
		2 CONDUCTOR			19	Aug 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$1,744.65)		
					20	Sep 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$1,744.65)		
					21	Sep 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$1,744.65)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1430 -	Total						\$0.00		
	1440	CABLE, 16 AWG 3 CONDUCTOR	Material		16	Jul 1, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					16	Jul 1, 2021	SYSTEM	(\$1,202.96)		
					17	Jul 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					17	Jul 16, 2021	SYSTEM	(\$1,202.96)		
						18	Aug 2, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
						18	Aug 2, 2021	SYSTEM	(\$1,202.96)	
					19	Aug 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$1,202.96)		
					20	Sep 2, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$1,202.96)		
					21	Sep 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$1,202.96)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1440 -	Total						\$0.00		
	1450	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$3,356.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					15	Jun 16, 2021	SYSTEM	(\$3,356.85)		
					16	Jul 1, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					16	Jul 1, 2021	SYSTEM	(\$4,097.10)		
					17	Jul 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					17	Jul 16,	SYSTEM	(\$4,097.10)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3049	1450	CABLE, 16 AWG	Material	51		2021													
		5 CONDUCTOR			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 -							\$0.00											
	1460	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$3,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					15	Jun 16, 2021	SYSTEM	(\$3,130.50)											
					16	Jul 1, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
									16	Jul 1, 2021	SYSTEM	(\$6,417.00)							
					17	Jul 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.										
					17	Jul 16, 2021	SYSTEM	(\$6,417.00)											
					18	Aug 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
					18	Aug 2, 2021	SYSTEM	(\$6,417.00)											
										19	Aug 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
					19	Aug 16, 2021	SYSTEM	(\$6,417.00)											
					20	Sep 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.										
					20	Sep 2, 2021	SYSTEM	(\$6,417.00)											
					2						2		2	2	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,	dunnj1	(\$897.00)	This adjustment offsets the system override of the overrun adjustment. This										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	1460	CABLE, 16 AWG	Overrun	Overrun		2021			amount will be paid after a change order has been approved						
		7 CONDUCTOR			16	Jul 1, 2021	SYSTEM	(\$897.00)							
					17	Jul 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					17	Jul 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.						
					18	Aug 2, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					18	Aug 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.						
					19	Aug 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					19	Aug 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.						
					20	Sep 2, 2021	dunnj1	\$897.00	This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21						
					22	Oct 1, 2021	SYSTEM	(\$424.50)							
				Overrun - T	otal			(\$424.50)							
			Overrun - To	tal				(\$424.50)							
	1460 -	Total		_				(\$424.50)							
	1470	RG-8/U COAXIAL CABLE	Material		15	Jun 16, 2021	SYSTEM	\$988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.						
					15	Jun 16, 2021	SYSTEM	(\$988.00)							
					16	Jul 1, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						
					16	Jul 1, 2021	SYSTEM	(\$1,678.00)							
					17	Jul 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.						
					17	Jul 16, 2021	SYSTEM	(\$1,678.00)							
											18	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
											18	Aug 2, 2021	SYSTEM	(\$1,678.00)	
								19	Aug 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.			
					19	Aug 16, 2021	SYSTEM	(\$1,678.00)							
						20	Sep 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$1,678.00)							
					21	Sep 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.						
					21	Sep 16, 2021	SYSTEM	(\$1,678.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Overrun	Overrun	16	Jul 1,	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	1470	RG-8/U COAXIAL CABLE	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.						
					16	Jul 1, 2021	dunnj1	(\$311.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved						
					16	Jul 1, 2021	SYSTEM	(\$311.00)							
					17	Jul 16, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					17	Jul 16, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.						
					18	Aug 2, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					18	Aug 2, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.						
					19	Aug 16, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					19	Aug 16, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.						
					20	Sep 2, 2021	dunnj1	\$311.00	This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	1470 -	Total						\$0.00							
	1500	PULL BOX, PREFORMED CLASS 3	ED	Overrun	14	Jun 2, 2021	SYSTEM	(\$1,620.00)							
		CLASS 3			20	Sep 2, 2021	SYSTEM	\$1,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1620.00000 - 1620.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - To	tal				\$0.00							
		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)							
					1	14	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	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.						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53049	1510	BASE, CONCRETE	Material		17	Jul 16, 2021	SYSTEM	(\$35,084.00)	
					18	Aug 2, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$35,084.00)	
					19	Aug 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$35,084.00)	
					20	Sep 2, 2021	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$35,700.00)	
					21	Sep 16, 2021	SYSTEM	\$36,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$36,316.00)	
					22	Oct 1, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$40,012.00)	
					23	Oct 18, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$40,012.00)	
				- Total				\$0.00	
			Material - To Overrun	Overrun	22	Oct 1,	dunnj1	\$0.00 (\$1,512.00)	This adjustment adds back the overrun adjustment that the system overrode.
			Overruit	Ovenun		2021		(\$1,512.00)	Money will be paid on a future change order
								¢1 000 00	This adjustment effects the evisional system generated Overwyn Devine at
					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		SYSTEM	\$1,232.00 \$280.00	Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580;
						2021 Oct 1,			Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 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;
					22	2021 Oct 1, 2021 Oct 1,	SYSTEM	\$280.00 (\$1,512.00)	Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 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;
					22 22	2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM	\$280.00 (\$1,512.00)	Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 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 22 23	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$280.00 (\$1,512.00) (\$1,512.00)	Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 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. 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 (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580;
					22 22 23 23	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$280.00 (\$1,512.00) (\$1,512.00) \$1,512.00	Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 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. 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 (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.
					22 22 23 23 24	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$280.00 (\$1,512.00) (\$1,512.00) \$1,512.00 (\$1,512.00)	Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 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. 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 (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
				Overrun - T	22 22 23 23 24 24 24 39	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	\$280.00 (\$1,512.00) (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00	Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 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. 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 (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
			Overrun - To		22 22 23 23 24 24 24 39	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	\$280.00 (\$1,512.00) (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$2,464.00)	Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 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. 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 (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
	1510 -	Total	Overrun - To		22 22 23 23 24 24 24 39	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	\$280.00 (\$1,512.00) (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$2,464.00) (\$2,464.00) (\$3,976.00)	Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 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. 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 (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
	1510 - 1520	Total MISC.	Overrun - To Material		22 22 23 23 24 24 24 39	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	\$280.00 (\$1,512.00) (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$2,464.00) (\$3,976.00) (\$3,976.00)	Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 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. 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 (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1520	MISC.	Material	Туре	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
					15	Jun 16, 2021	SYSTEM	(\$2,520.00)	Estimate Exception 75 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunni1 overridding Payment
					16	Jul 1, 2021	SYSTEM	(\$2,520.00)	Estimate Exception 91 on the current Payment Estimate.
					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)	Estimate Exception 55 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$2,520.00)	
					19	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$2,520.00)	
					20	Sep 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$2,520.00)	
					21	Sep 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$8,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$8,784.00)	
					16	Jul 1, 2021	SYSTEM	\$13,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$13,176.00)	
					17	Jul 16, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment
						2021			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)	
					17 18	Jul 16,	SYSTEM SYSTEM	(\$19,032.00) \$19,032.00	
						Jul 16, 2021 Aug 2,			Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment
					18	Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$19,032.00	Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment
					18	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$19,032.00	Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment
					18 18 19	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$19,032.00 (\$19,032.00) \$19,032.00	Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1530	MISC.	Material			2021								
					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		1		\$0.00						
			Material - To	tal				\$0.00						
	1530 -	Total						\$0.00						
	1550	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
					15	Jun 16, 2021	SYSTEM	(\$6,160.00)						
					16	Jul 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.					
					16	Jul 1, 2021	SYSTEM	(\$7,920.00)						
					17	Jul 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
					17	Jul 16, 2021	SYSTEM	(\$11,440.00)						
					18	Aug 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.					
					18	Aug 2, 2021	SYSTEM	(\$11,440.00)						
					19	Aug 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
						19	Aug 16, 2021	SYSTEM	(\$11,440.00)					
						20	Sep 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.				
					20	Sep 2, 2021	SYSTEM	(\$11,440.00)						
					21	Sep 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.					
						21	Sep 16, 2021	SYSTEM	(\$11,440.00)					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1550 -	Total						\$0.00						
	1590	MISC.	Material		17	Jul 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
					17	Jul 16, 2021	SYSTEM	(\$16,920.00)						
										18	Aug 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,920.00)						
					19	Aug 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.					
					19	Aug 16, 2021	SYSTEM	(\$16,920.00)						
					20	Sep 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.					
					20	Sep 2,	SYSTEM	(\$16,920.00)						



Nov 4, 2022

Image: constraint of the standard state of	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: base base base base base base base base	1500	MISC					,		
Image: base base base base base base base base	1550	WIGC.	IVIALEITAI		04		OVOTEM	¢10,000,00	This address to the state the second state of the state o
Image: space of the s					21		SYSTEM	\$16,920.00	Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment
Instructure S0.00 1680 - Total 50.00 1610 MISC. Material 14 Jun 2, 2021 SYSTEM \$2,160.00 Estimate interview of dists the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 16 Jul 1, 2021 SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate interview (0009) due to used dunnif overridding Payment Estimate Exception 94 on the current Payment Estimate. 17 Jul 16, 2021 SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate interview (0049) due to used dunnif overridding Payment Estimate Exception 104 on the current Payment Estimate.					21		SYSTEM	(\$16,920.00)	
1580 - Total 50.00 1610 MISC. Material Jun 2, 2021 SYSTEM \$\$2,168.00 This adjustment (0022) due to user dunn)1 overdiding Payment Estimate Exception 66 on the current Payment Estimate. 14 Jun 2, 2021 SYSTEM \$\$2,168.00 This adjustment (0022) due to user dunn)1 overdiding Payment Estimate Exception 66 on the current Payment Estimate. 15 Jun 16, 2021 SYSTEM \$\$2,168.00 This adjustment (0023) due to user dunn)1 overdiding Payment Estimate. 16 Jun 16, 2021 SYSTEM \$\$2,168.00 This adjustment (0007) due to user dunn)1 overdiding Payment Estimate. 16 Jul 1, 2021 SYSTEM \$\$2,168.00 This adjustment (0007) due to user dunn)1 overdiding Payment Estimate. 17 Jul 16, 2021 SYSTEM \$\$2,168.00 This adjustment (0007) due to user dunn)1 overdiding Payment Estimate. 18 Aug 2, SYSTEM \$\$2,168.00 This adjustment (0007) due to user dunn)1 overdiding Payment Estimate. 19 Jul 1, 2021 SYSTEM \$\$2,168.00 This adjustment (0007) due to user dunn)1 overdiding Payment Estimate. 18 Aug 2, SYSTEM \$\$2,168.00 This adjustment offsets the original system-generated Material Payment Estimate.				- Total				\$0.00	
MISC Material Image: Signal system constraints of the second system constraint (2022) due to user during 1 overridding Payment Estimate Exception 06 on the current Payment Estimate. 14 Jun 2, 2021 SYSTEM (£2.166.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 15 Jun 16, 2021 SYSTEM (£2.166.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 16 Jul 1, 2021 SYSTEM \$2.166.00 This adjustment offsets the original system-generated Material Payment Estimate. 16 Jul 1, 2021 SYSTEM \$2.166.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Jul 16 SYSTEM \$2.166.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Jul 16 SYSTEM \$2.166.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Aug 2, 2021 SYSTEM \$2.166.00 This adjustment offsets the original system-generated Mater			Material - To	tal				\$0.00	
1 2021 2021 Estimate Exception 60 on the current Payment Estimate 14 Jun 2, 2021 SYSTEM (\$2,166.00) 15 Jun 16, 2021 SYSTEM \$2,108.00 This adjustment offsets the original system-generated Material Payment Estimate 15 Jun 16, 2021 SYSTEM \$2,108.00 This adjustment offsets the original system-generated Material Payment Estimate 16 Jul 1, 2021 SYSTEM \$2,108.00 This adjustment offsets the original system-generated Material Payment Estimate 16 Jul 1, 2021 SYSTEM \$2,108.00 This adjustment offsets the original system-generated Material Payment Estimate 16 Jul 1, 2021 SYSTEM \$2,108.00 This adjustment offsets the original system-generated Material Payment Estimate 17 Jul 16, 2021 SYSTEM \$2,108.00 This adjustment offsets the original system-generated Material Payment Estimate 18 Aug 2, 2021 SYSTEM \$2,168.00 This adjustment (0047) due to user dumi) overridding Payment Estimate 19 Aug 16, 2021 SYSTEM \$2,168.00 This adjustment offsets the original system-generated Material Payment Estimate 202 SySTEM \$2,168.00 This adjustment offsets the original system-gener	1590	- Total						\$0.00	
Image: Section of the section of th	1610	MISC.	Material		14		SYSTEM	\$2,166.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
1520212021ControlEstimate Exception 78 on the current Payment Estimate.15Jun 16, 2021SYSTEM(\$2,166.00)16Jul 1, 2021SYSTEM\$2,166.0016Jul 1, 2021SYSTEM\$2,166.0016Jul 1, 2021SYSTEM(\$2,166.00)17Jul 16, 2021SYSTEM(\$2,166.00)18Jul 16, 2021SYSTEM\$2,166.0017Jul 16, 2021SYSTEM(\$2,166.00)18Aug 2, 2021SYSTEM(\$2,166.00)18Aug 2, 2021SYSTEM(\$2,166.00)18Aug 2, 2021SYSTEM(\$2,166.00)19Aug 3, 2021SYSTEM(\$2,166.00)10Aug 2, 2021SYSTEM(\$2,166.00)19Aug 4, 2021SYSTEM(\$2,166.00)10Aug 2, 2021SYSTEM(\$2,166.00)10Aug 2, 2021SYSTEM(\$2,166.00)11Aug 2, 2021SYSTEM(\$2,166.00)12Aug 4, 2021SYSTEM(\$2,166.00)13Aug 4, 2021SYSTEM(\$2,166.00)14Aug 2, 2021SYSTEM(\$2,166.00)15Aug 4, 2021SYSTEM(\$2,166.00)19Aug 4, 2021SYSTEM(\$2,166.00)20Sep 2, 2021SYSTEM(\$2,166.00)20Sep 2, 2021SYSTEM(\$2,166.00)20Sep 2, 2021SYSTEM(\$2,166.00)20					14		SYSTEM	(\$2,166.00)	
16 Jul 1, SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 16 Jul 1, SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 16 Jul 16, SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 17 Jul 16, SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Aug 2, SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Aug 2, SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Aug 16, SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Aug 16, SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 Sep 2, SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Aug 16, SYSTEM \$2,166.00 This adjustment offsets the original system-generated Material Payment Estimate. 202					15		SYSTEM	\$2,166.00	Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment
1620212021Estimate Item Adjustment (0007) dué to user dunn)1 overridding Payment Estimate Exception 94 on the current Payment Estimate.16Jul 1, 2021SYSTEM(\$2,166.00)17Jul 16, 2021SYSTEM\$2,166.0017Jul 16, 					15		SYSTEM	(\$2,166.00)	
17Jul 16, 2021SYSTEM\$2,166.00This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0008) due to user dunnji overridding Payment Estimate Exception 99 on the current Payment Estimate.17Jul 16, 2021SYSTEM(\$2,166.00)18Aug 2, 2021SYSTEM\$2,166.0018Aug 2, 2021SYSTEM\$2,166.0018Aug 2, 2021SYSTEM\$2,166.0019Aug 16, 2021SYSTEM\$2,166.0019Aug 16, 2021SYSTEM\$2,166.0019Aug 16, 2021SYSTEM\$2,166.0010Aug 16, 2021SYSTEM\$2,166.0010Aug 16, 2021SYSTEM\$2,166.0010Aug 16, 2021SYSTEM\$2,166.0010Aug 16, 2021SYSTEM\$2,166.0011Aug 16, 2021SYSTEM\$2,166.0012Sep 2, 2021SYSTEM\$2,166.0020Sep 2, 2021SYSTEM\$2,166.0020Sep 2, 2021SYSTEM\$2,166.0020Sep 2, 2021SYSTEM\$2,166.0021Sep 16, 2021SYSTEM\$2,166.0021Sep 16, 2021SYSTEM\$2,166.0021Sep 16, 2021SYSTEM\$2,166.0021Sep 16, 2021SYSTEM\$2,166.0021Sep 16, 2021SYSTEM\$2,166.00					16		SYSTEM	\$2,166.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
17Jul 16, 2021SYSTEM(\$2,166.00)17Jul 16, 2021SYSTEM(\$2,166.00)18Aug 2, 2021SYSTEM\$2,166.0018Aug 2, 2021SYSTEM\$2,166.0018Aug 2, 2021SYSTEM\$2,166.0019Aug 16, 2021SYSTEM\$2,166.0019Aug 16, 2021SYSTEM\$2,166.0019Aug 16, 2021SYSTEM\$2,166.0019Aug 16, 2021SYSTEM\$2,166.0020Sep 2, 2021SYSTEM\$2,166.0020Sep 2, 2021SYSTEM\$2,166.0020Sep 2, 2021SYSTEM\$2,166.0020Sep 2, 2021SYSTEM\$2,166.0020Sep 2, 2021SYSTEM\$2,166.0020Sep 2, 2021SYSTEM\$2,166.0020Sep 2, 2021SYSTEM\$2,166.0021Sep 16, SYSTEM\$2,166.00This adjustment offsets the original system-generated Material Payment Estimate Exception 125 on the current Payment Estimate.21Sep 16, SYSTEM\$2,166.00This adjustment offsets the original system-generated Material Payment Estimate Exception 125 on the current Payment Estimate.					16		SYSTEM	(\$2,166.00)	
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Image: Second					17		SYSTEM	(\$2,166.00)	
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120212021EstimateEstim					18		SYSTEM	(\$2,166.00)	
2021 (\$2,166.00) 2021 <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$2,166.00</td> <td>Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment</td>					19		SYSTEM	\$2,166.00	Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment
2021 2021 Estimate Estimat					19		SYSTEM	(\$2,166.00)	
2021 2021 2021 21 Sep 16, 2021 SYSTEM 22 Sep 16, 2021 SYSTEM 21 Sep 16, 2021 SYSTEM					20		SYSTEM	\$2,166.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 119 on the current Payment Estimate. 21 Sep 16, SYSTEM (\$2,166.00)					20		SYSTEM	(\$2,166.00)	
					21		SYSTEM	\$2,166.00	Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment
2021						21	Sep 16, 2021	SYSTEM	(\$2,166.00)
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00			Material - To	tal				\$0.00	
1610 - Total \$0.00	1610	- Total						\$0.00	
16402 IN. PSST POST - 12 GA.Construction29Jan 18, 2022SYSTEM 2022(\$2,153.52)Payment Estimate Item Adjustment generated Stockpile Transaction	1640				29		SYSTEM	(\$2,153.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
42Aug 2, 2022SYSTEM(\$5,614.92)Payment Estimate Item Adjustment generated Stockpile Transaction					42		SYSTEM	(\$5,614.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,768.44)	
- Total (\$7,768.44)			Construction	1 Stockpile - 1	Fotal			(\$7,768.44)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$7,768.44) Construction Stockpile 8 Mar 2, 2021 SYSTEM \$11,594.88 Payment Estimate Item Adjustment generated Stockpile Transaction			STIVI	- Total				\$11,594.88	
Construction Stockpile - Total (\$7,768.44) Construction Stockpile 8 Mar 2, 2021 SYSTEM \$11,594.88 Payment Estimate Item Adjustment generated Stockpile Transaction STMI STMI Stockpile Stockpile Stockpile Stockpile			Construction	1 Stockpile S	TMI - Tota			\$11,594.88	
Construction Stockpile - Total (\$7,768.44) Construction Stockpile STMI 8 Mar 2, 2021 SYSTEM \$11,594.88 - Total - Total \$11,594.88			Construction Material		29	Jan 18,	SYSTEM	\$7,976.00	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	1640	2 IN. PSST	Material	Type					Estimate Exception 39 on the current Payment Estimate.
		POST - 12 GA.			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	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 - To	tal				\$0.00	
	1640 -	Total						\$3,826.44	
	1650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$457.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 12 0A.			42	Aug 2, 2022	SYSTEM	(\$1,502.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,960.47)	
			Construction	n Stockpile - 1	Fotal			(\$1,960.47)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	-			\$3,119.58	
				n Stockpile S [™]			OVOTEN	\$3,119.58	
			Material		29	Jan 18, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$2,880.00)	
					30	Feb 1, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$2,880.00)	
					31	Feb 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$2,880.00)	
					32	Mar 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$2,880.00)	
					33	Mar 17, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1650 -	Total						\$1,159.11	



Nov 4, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3049	1660	POST ANCHOR FOR 2 IN. PSST	Construction 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		(\$1,494.90)	
			Construction	Stockpile - 1	Fotal			(\$1,494.90)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$1,766.70	
			Construction	Stockpile S	TMI - Total			\$1,766.70	
			Material		29	Jan 18, 2022	SYSTEM	\$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.
					29	Jan 18, 2022	SYSTEM	(\$1,800.00)	Estimate Exception 40 on the current raymont Estimate.
					30	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$1,800.00)	
					31	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$1,800.00)	
					32	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$1,800.00)	
					33	Mar 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1660 -							\$271.80	
	1670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$480.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$480.70)	
			Construction	Stockpile - 1	fotal 8	Mar 2,	SYSTEM	(\$480.70) \$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
			Construction	- Total				\$657.80	
	1070	Total	Construction	Stockpile S	rwi - Tota			\$657.80	
	1670 - 1680	POST ANCHOR FOR 2.5 IN.	Construction Stockpile		42	Aug 2, 2022	SYSTEM	\$177.10 (\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST - 7 GA.	Otoorbile	- Total		2022		(\$527.28)	
			Construction	Stockpile - 1	lotal			(\$527.28)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$725.01	
			Construction	Stockpile S	TMI - Tota			\$725.01	
	1680 -	Total						\$197.73	
	1690	SH-FLAT SHEET	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$3,195.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Aug 2, 2022	SYSTEM	(\$5,229.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,424.56)	



Nov 4, 2022

100 SIJE AT SINCE Subject Status Contraction Subject Status Subject Status Subj	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Since is observed as a set of the image is observed aset of the image is observed as a set of the image is observed ase	49	1690	SH-FLAT SHEET	Construction	Stockpile - T	「otal			(\$8,424.56)			
10010100 <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$10,333.20</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		8		SYSTEM	\$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
1959 - Total Image: marked biology of the second sec				31101	- Total				\$10,333.20			
SPIF_FLOT FLUGRESCENT Sortication Sequence 29 Jan 18, Jan 22, Jan 2				Construction	Stockpile S1	MI - Tota			\$10,333.20			
SHEET FLUCKESCENT Stackpile 42 Aug 2 Aug 2 Statu SYSTEM (43,654,00) Payment Extinuite from Adjustment generated Stockpile Transaction -Total -Total -Construction Stockpile 5 Total -Total 43,654,00 Payment Extinuite from Adjustment generated Stockpile Transaction Construction Stockpile 5 Total -Total 43,652,00 Payment Extinuite from Adjustment generated Stockpile Transaction Total -Total -Total 43,652,00 Payment Extinuite from Adjustment generated Stockpile Transaction Total -Total -Total 43,652,00 Payment Extinuite from Adjustment generated Stockpile Transaction Total -Total 56,02 SYSTEM 43,690,00 Photogenerated Material Payment Estinate Exception 200 networter payment Estinate Exception 200 networter payment Estinate Esception 120 on the current Payment Estinate Esception 120 on the current Payment Estinate Total -Total SySTEM 43,690,00 Photogenerated Adjustment Generated Adjustment Generated Adjustment Generated Payment Estinate Exception 120 on the current Payment Estinate Total -Total SySTEM 43,690,00 Photogenerated Adjustment Generated Payment Estinate Exception 120 on the current Payment Estinate Total <		1690 -	Total						\$1,908.64			
1/10 Control of a contro control of a control of a contr		1700	SHEET			29		SYSTEM	(\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Construction Social Vertex Gala Mar 2,1 Vertex Gala Mar 2,1 Vertex Gala Mar 2,1 Vertex Gala Gala <thgala< th=""> Gala Gala</thgala<>			LEGONEGOENT			42		SYSTEM	(\$1,654.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: statute in the second statute in the image in the image. The image is the image in the image					- Total				(\$2,820.38)			
Sincloie Total Total Space 1700 - Total - Total 55.692.60 1700 - Total - Total - Total 55.692.60 1700 - Total - Total - Total - Total - Total 1700 - Total - Total - Total - Total - Total - Total 1700 - Total -				Construction	Stockpile - T	otal			(\$2,820.38)			
Image: Total Second Secon				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
1700 - Total CTCV CAMERA (%) (%) (%)					- Total				\$6,692.60			
1710 CCTV_CAMEEA ASSEMIX NSTALLED Material Length NSTALLED Material Length Length NSTALLED Material Length				Construction	Stockpile S1	MI - Tota			\$6,692.60			
ASSEMBLY, INSTALLED,		1700 -	Total				_		\$3,872.22			
Image: second		1710	ASSEMBLY,	Material		20		SYSTEM	\$6,990.00	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment		
Image: Problem in the stand in the						20		SYSTEM	(\$6,990.00)			
Image: Constraint of the image: Constraint of th						21		SYSTEM	\$6,990.00	Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment		
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1720 CONDUIT, 3 IN, RIGD, N, TRENCH Overrun Overrun 24 Nov 3, 2021 SYSTEM (\$3,972.00) Overrun - Total Overrun - Total (\$3,972.00) (\$3,972.00) 1720 - Total Overrun - Total (\$3,972.00) 1740 FIBER OFTC CABLE 2.4. STRAND, 15 SINGLE Material 20 Sep 2. 2021 SYSTEM \$4,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate. 20 Sep 2. 2021 SYSTEM \$4,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate. 21 Sep 16, 2021 SYSTEM \$4,560.00 This adjustment (0084) due to user dunn't overridding Payment. 121 Sep 16, 2021 SYSTEM \$4,560.00 This adjustment (0084) due to user dunn't overridding Payment. 121 Sep 16, 2021 SYSTEM \$4,560.00 This adjustment offsets the original system-generated Material Payment. 121 Sep 16, 2021 SYSTEM \$4,560.00 Total Coverrun - Total 126 Dec 2, 2021 SYSTEM \$4,560.00 Coverru				Material - Tot	tal				\$0.00			
RICD, N TRENCH N Overrun - Total Querrun - Total (\$3,972.00) 1720 - Total (\$3,972.00) (\$3,972.00) 1720 - Total (\$3,972.00) (\$3,972.00) 1740 FIBER OPTIC CABLE 24- SINGLE Material 20 Sep 2, 2021 SVSTEM \$4,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate. 1740 FIBER OPTIC CABLE 24- SINGLE Material Sep 2, 2021 SVSTEM \$4,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate. 21 Sep 16, 2021 SVSTEM \$4,560.00 This adjustment (0064) due to user dunf) to verridding Payment Estimate Exception 121 on the current Payment Estimate. 21 Sep 16, 2021 SVSTEM \$4,560.00 This adjustment (0064) due to user dunf) to verridding Payment Estimate Exception 121 on the current Payment Estimate. 121 Sep 16, 2021 SVSTEM \$4,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. 1740 - Total - Total 53,963.40) (\$43,963.40) This adjustment offsets the original system-generated Material Payment Estima		1710 -	Total						\$0.00			
Image: Coverrun - Total (\$3,972.00) 1720 - Total (\$3,972.00) 1720 - Total (\$3,972.00) 1740 FIBER OPTIC CABLE, 24- STRAND, 18 SINGLE Material 20 Sep 2, 2021 SYSTEM \$4,560.00 This adjustment offsets the original system-generated Material Payment Estimate Iem Adjustment (0026) due to user dung) 1 overridding Payment Estimate Iem Adjustment (0026) due to user dung) 1 overridding Payment Estimate Exception 127 on the current Payment Estimate. 20 Sep 2, 2021 SYSTEM \$(\$4,560.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate. 21 Sep 16, 2021 SYSTEM \$(\$4,560.00) This adjustment (0064) due to user dung) 1 overridding Payment Estimate Exception 121 on the current Payment Estimate. 1 Total - Sep 16, 2021 SYSTEM \$(\$4,560.00) 0 - Total - Sep 16, 2021 SYSTEM \$(\$4,560.00) 0 - Overrun - Total - \$\$0.00 - 0 Overrun - Total (\$3,963.40) - - 1720 - Total - Sep 2, 2021 SYSTEM \$\$(1720	20 CONDUIT, 3 IN., RIGID, IN	Overrun	Overrun	24		SYSTEM	(\$3,972.00)			
(\$3.972.00) 1720 - Total (\$3.972.00) 1740 FIBER OPTIC CABLE, 24- SINGLE Material SINGLE 20 Sep 2, 2021 SYSTEM \$4,560.00 This adjustment (0025) due to user dunnil overridding Payment Estimate texe potion 127 on the current Payment Estimate. 20 Sep 2, 2021 SYSTEM \$4,560.00 This adjustment (0025) due to user dunnil overridding Payment Estimate texe potion 127 on the current Payment Estimate. 20 Sep 16, 2021 SYSTEM \$4,560.00 This adjustment (0064) due to user dunnil overridding Payment Estimate texe potion 121 on the current Payment Estimate. 21 Sep 16, 2021 SYSTEM \$4,560.00 This adjustment (0064) due to user dunnil overridding Payment Estimate texe potion 121 on the current Payment Estimate. 4 - Total 50.00 - Total 50.00 Overrun - Total \$4,560.00			Incentori		Overrun - To	otal			(\$3,972.00)			
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1740 - Total 20 Sep 2, SYSTEM (\$4,560.00) 11 Sep 16, SYSTEM \$4,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user dumij1 overridding Payment Estimate Exception 121 on the current Payment Estimate. 12 Sep 16, SYSTEM \$4,560.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. 12 Sep 16, SYSTEM \$(\$4,560.00) (\$4,560.00) •••••••••••••••••••••••••••••••••••		1740	FIBER OPTIC CABLE, 24- STRAND, 18	Material		20		SYSTEM	\$4,560.00	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment		
$ \begin{array}{ c c c c } \hline I \\ I$			SINGLE			20		SYSTEM	(\$4,560.00)			
Image: Constraint of the second sec								21		SYSTEM	\$4,560.00	Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment
Material - Total Overrun Overrun 26 Dec 2, 201 SYSTEM (\$3,963.40) Overrun - Total Overrun - Total Overrun - Total (\$3,963.40) 1780 MISC. ITS Material Sep 2, 2021 SYSTEM \$140.00 1780 MISC. ITS Material Sep 2, 2021 SYSTEM \$140.00 1780 MISC. ITS Material Sep 2, 2021 SYSTEM \$140.00 1780 MISC. ITS Material Sep 2, 2021 SYSTEM \$140.00 1780 MISC. ITS Material Sep 2, 2021 SYSTEM \$140.00 1780 MISC. ITS Material Sep 2, 2021 SYSTEM \$140.00 1780 MISC. ITS Material Sep 2, 2021 SYSTEM \$140.00 1780 MISC. ITS Material Sep 2, 2021 SYSTEM \$140.00						21		SYSTEM	(\$4,560.00)			
Overrun Overrun 26 Dec 2, 2021 SYSTEM (\$3,963.40) Overrun - Total Overrun - Total Image: Comparison of the com					- Total				\$0.00			
Image: bit with the second				Material - Tot	tal				\$0.00			
(\$3,963.40) 1740 - Total (\$3,963.40) 1740 - Total (\$3,963.40) 1780 MISC. ITS Material 20 Sep 2, 2021 SYSTEM \$140.00 20 Sep 2, 2021 SYSTEM 20 Sep 2, 2021 SYSTEM 21 Sep 16, 2021 SYSTEM 21				Overrun	Overrun	26		SYSTEM	(\$3,963.40)			
1740 - Total 1780 MISC. ITS Material 20 Sep 2, 2021 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate 20 Sep 2, 2021 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate 20 Sep 2, 2021 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate 20 Sep 16, 2021 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate 21 Sep 16, 2021 SYSTEM \$140.00 This adjustment (0067) due to user dunnj1 overridding Payment Estimate					Overrun - T	otal			(\$3,963.40)			
1780 MISC. ITS Material 20 Sep 2, 2021 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment 20 Sep 2, 2021 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment 20 Sep 2, 2021 SYSTEM \$140.00 [\$140.00] 21 Sep 16, 2021 SYSTEM \$140.00 This adjustment offsets the original system-generated Material Payment 21 Sep 16, 2021 SYSTEM \$140.00 This adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate. Stimate \$140.00 This adjustment offsets the original system-generated Material Payment				Overrun - To	tal				(\$3,963.40)			
2021 2021 Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 129 on the current Payment Estimate. 20 Sep 2, 2021 SYSTEM (\$140.00) 21 Sep 16, 2021 SYSTEM \$140.00 20 Sep 16, 2021 SYSTEM \$140.00 21 Sep 16, 2021 SYSTEM \$140.00 20 Sep 16, 2021 SYSTEM \$140.00 21 Sep 16, 2021 SYSTEM \$140.00 20 Sep 16, 2021 SYSTEM \$140.00		1740 -	Total						(\$3,963.40)			
2021 2021 21 Sep 16, 2021 201 \$140.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.	-	1780	MISC. ITS	Material		20		SYSTEM	\$140.00	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment		
2021 Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.						20		SYSTEM	(\$140.00)			
21 Sep 16, SYSTEM (\$140.00)						21		SYSTEM	\$140.00	Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment		
						21	Sep 16,	SYSTEM	(\$140.00)			



Nov 4, 2022

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
8049	1780	MISC. ITS	Material			2021					
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
- 1	1780 -	Total						\$0.00			
	1790	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.		
					20	Sep 2, 2021	SYSTEM	(\$72.00)			
					21	Sep 16, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$72.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1790 -	Total						\$0.00			
	1810	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.		
					20	Sep 2, 2021	SYSTEM	(\$1,275.00)			
					21	Sep 16, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user dunnj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$1,275.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1810 -	Total						\$0.00			
	1820		. ITS Material		20	Sep 2, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.		
							20	Sep 2, 2021	SYSTEM	(\$882.00)	
						21	Sep 16, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$882.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1820 -	Total						\$0.00			
	1840	MISC. CONCRETE	Material		48	Nov 2, 2022	SYSTEM	\$11,783.40	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.		
					48	Nov 2, 2022	SYSTEM	(\$11,783.40)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1840 -	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1850	MISC.	Material						Estimate Exception 15 on the current Payment Estimate.
		CONCRETE			24	Nov 3, 2021	SYSTEM	(\$4,742.50)	
					25	Nov 17, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$4,742.50)	
					26	Dec 2, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$4,742.50)	
					27	Dec 16, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,742.50)	
					28	Jan 3, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$4,742.50)	
					29	Jan 18, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$4,742.50)	
					30	Feb 1, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$4,742.50)	
					31	Feb 16, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownig overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$4,742.50)	
					32	Mar 2, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
				Tabl	32	Mar 2, 2022	SYSTEM	(\$4,742.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 - 1860	Total MISC. PAVEMENT	Material		22	Oct 1, 2021	SYSTEM	\$0.00 \$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user dunn 1 overridding Payment
		REPAIR			22	Oct 1,	SYSTEM	(\$3,500.00)	Estimate fem Adjustment (0076) due to see duming reventioning Payment Estimate Exception 61 on the current Payment Estimate.
					22	Oct 1, 2021 Oct 18,	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment
					20	2021	STOTEM	ψ τ ,000.00	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,	SYSTEM	(\$4,000.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
\$3049	1860	MISC. PAVEMENT REPAIR	Material		26	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$4,000.00)	
					27	Dec 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,000.00)	
					28	Jan 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$4,000.00)	
					29	Jan 18, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$4,000.00)	
					30	Feb 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1860 -	Total						\$0.00	
	1865 1865 - Te	MISC. TRAFFIC CONTROL	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$13,718.26	Payment Estimate Item Adjustment generated Stockpile Transaction
		DEVICES	STMI	- Total				\$13,718.26	
			Construction	Stockpile S	TMI - Total			\$13,718.26	
		Total						\$13,718.26	
	1880	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARININGO	O TIVIT	- Total				\$196.09	
			Construction	1 Stockpile S	TMI - Total			\$196.09	
	1880 -							\$196.09	
	1890	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$196.09	
	1000		Construction	n Stockpile S	IMI - Total			\$196.09	
	1890 -		Construction		22	Mor 17	OVOTEMA	\$196.09	Doumont Estimate Itom Adjustment generated Oteologila Transpotier
	1900	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$588.31	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$588.31	
	1000	Total	Construction	n Stockpile S [™]	IMI - Total			\$588.31	
	1900 -		Construct!		22	Meretz	OVOTEN	\$588.31	Devenent Estimate Ham Adjustment and an and a district and
	1910	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$857.97	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$857.97	
	1040	Total	Construction	n Stockpile S ⁻	IMI - Total			\$857.97	
	1910 -		Construction		22	Mer 17	OVOTEM	\$857.97	Doumont Estimate Itom Adjustment senseted Ot during Terror star
	1920	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$560.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$560.24	
	1020	Total	Construction	n Stockpile S ⁻	IMI - Total			\$560.24	
	1920 -		Construction		22	Mor 17	OVOTEMA	\$560.24	Doumont Estimate Itom Adjustment generated Oteologila Transpotier
	1930	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$2,418.37	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3049	1930	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI	- Total				\$2,418.37																												
			Construction	Stockpile S	ile STMI - Total			\$2,418.37																												
	1930 -	Total						\$2,418.37																												
	1940	MISC. PAVEMENT	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$2,352.90	Payment Estimate Item Adjustment generated Stockpile Transaction																											
		MARKINGS	STIVII	- Total				\$2,352.90																												
			Construction	Stockpile S	TMI - Tota			\$2,352.90																												
	1940 -	Total						\$2,352.90																												
	1970	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$159.84	Payment Estimate Item Adjustment generated Stockpile Transaction																											
			O TIVI	- Total				\$159.84																												
			Construction	Stockpile S	TMI - Tota			\$159.84																												
	1970 -	Total						\$159.84																												
	1980	MISC. HIGHWAY SIGNING	Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction																											
				- Total				\$57.24																												
			Construction	Stockpile S	TMI - Tota			\$57.24																												
	1980 -	Total						\$57.24																												
	1990	MISC. HIGHWAY SIGNING	G Stockpile		8	Mar 2, 2021	SYSTEM	\$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction																											
			STMI	- Total				\$71.10																												
			Construction	Stockpile S	TMI - Tota			\$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
						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	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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	5001	MANHOLE FRAME AND	Material		27	Dec 16, 2021	SYSTEM	(\$7,056.00)			
	COVER, TYPE 2			28	Jan 3, 2022	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					28	Jan 3, 2022	SYSTEM	(\$7,056.00)			
					29	Jan 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					29	Jan 18, 2022	SYSTEM	(\$6,350.40)			
					30	Feb 1, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					30	Feb 1, 2022	SYSTEM	(\$6,350.40)			
					31	Feb 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					31	Feb 16, 2022	SYSTEM	(\$6,350.40)			
					32	Mar 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					32	Mar 2, 2022	SYSTEM	(\$6,350.40)			
					33	Mar 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					33	Mar 17, 2022	SYSTEM	(\$6,350.40)			
						34	Apr 4, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
							34	Apr 4, 2022	SYSTEM	(\$6,350.40)	
						35	Apr 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					35	Apr 18, 2022	SYSTEM	(\$6,350.40)			
						36	May 3, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					36	May 3, 2022	SYSTEM	(\$6,350.40)			
						37	May 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					37	May 17, 2022	SYSTEM	(\$6,350.40)			
					38	Jun 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					38	Jun 2, 2022	SYSTEM	(\$6,350.40)			
					39	Jun 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					39	Jun 16, 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,	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	5001	MANHOLE FRAME AND	Material			2022			Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		COVER, TYPE 2			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)		
					47	Oct 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					47	Oct 18, 2022	SYSTEM	(\$6,350.40)		
							48	Nov 2, 2022	SYSTEM	\$6,350.40
					48	Nov 2, 2022	SYSTEM	(\$6,350.40)		
			Material - To	- Total	Total		\$0.00			
	5001 -	Total	Material - To	lai				\$0.00 \$0.00		
	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material	aterial	20	Sep 2, 2021	SYSTEM	\$921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$921.00)		
					21	Sep 16, 2021	SYSTEM	\$948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$948.00)		
					22	Oct 1, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					22	Oct 1, 2021	SYSTEM	(\$1,020.00)		
					23	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					23	Oct 18, 2021	SYSTEM	(\$1,020.00)		
					24	Nov 3, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				24	Nov 3, 2021	SYSTEM	(\$1,020.00)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	FURN & I	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		25	Nov 17, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$1,020.00)	
					26	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$1,020.00)	
					27	Dec 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$1,095.00)	
					28	Jan 3, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$1,335.00)	
					29	Jan 18, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$1,335.00)	
					30	Feb 1, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$1,335.00)	
					31	Feb 16, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$1,335.00)	
					32	Mar 2, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$1,335.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 ·	- Total						\$0.00	
	5004	CONCRETE GUTTER TYPE B	Material		20	Sep 2, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$16,056.00)	
					21	Sep 16, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,056.00)	
					22	Oct 1, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,056.00)	
					23	Oct 18, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,056.00)	
					24	Nov 3, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Nov 3,	SYSTEM	(\$16,056.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5004	CONCRETE	Material	Туре		2021			
		GUTTER TYPE B			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	
	E00-4-	Tetel	Material - Tot	al				\$0.00	
	5004 - 5005	PREF THERMO PVMT MARK, 24	Construction Stockpile		40	Jul 1, 2022	SYSTEM	\$0.00 (\$509.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN WHIT	Otoerplie		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	Fotal			(\$4,778.55)	
			Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$6,029.83	
			Construction	Stockpile S	TMI - 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
			Stockpile STMI Construction		ſMI - Total	2022 Jul 1,		\$6,029.83 \$6,029.83	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			,		
J6S3049	5005	5 PREF THERMO PVMT MARK, 24 IN WHIT	Material		40	Jul 1,	SYSTEM	(\$1,871.10)	Estimate Exception 4 on the current Payment Estimate.
						2022			
					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)	
					47	Oct 18, 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 6 on the current Payment Estimate.
					47	Oct 18, 2022	SYSTEM	(\$17,539.20)	
					48	Nov 2, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	Nov 2, 2022	SYSTEM	(\$17,539.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5005 - 5006	Total PREF THERMO	Construction		40	Jul 1,	SYSTEM	\$1,251.28 (\$11,218.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
	5000	PVMT MARK, 30" WHT MIDBL	Stockpile		40	2022		(\$11,210.00)	
					41	Jul 18, 2022	SYSTEM	(\$2,533.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Aug 2, 2022	SYSTEM	(\$4,197.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Aug 16, 2022	SYSTEM	(\$506.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,455.55)	
			Construction	tion Stockpile - Total				(\$18,455.55)	
			Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$38,865.21	
			Construction Material	Stockpile S			0) (0)	\$38,865.21	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	5006	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	1300	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)		
					47	Oct 18, 2022	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					47	Oct 18, 2022	SYSTEM	(\$54,098.25)		
					48	Nov 2, 2022	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					48	Nov 2, 2022	SYSTEM	(\$54,098.25)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	5006 -	Total						\$20,409.66		
	5007	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material		20	Sep 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
		D (MODII I			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,	SYSTEM	(\$20,895.00)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			51	Туре			,			
J6S3049	5007	07 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material			2021				
					25	Nov 17, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					25	Nov 17, 2021	SYSTEM	(\$20,895.00)		
					26	Dec 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					26	Dec 2, 2021	SYSTEM	(\$20,895.00)		
					27	Dec 16, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					27	Dec 16, 2021	SYSTEM	(\$20,895.00)		
					28	Jan 3, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					28	Jan 3, 2022	SYSTEM	(\$20,895.00)		
					29	Jan 18, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					29	Jan 18, 2022	SYSTEM	(\$20,895.00)		
						30	Feb 1, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$20,895.00)		
					31	Feb 16, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					31	Feb 16, 2022	SYSTEM	(\$20,895.00)		
					32	Mar 2, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					32	Mar 2, 2022	SYSTEM	(\$20,895.00)		
					33	Mar 17, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					33	Mar 17, 2022	SYSTEM	(\$20,895.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	5007 -	Total						\$0.00		
J6S3049 -	Total							\$275,603.34		
Overall -	Total							\$275,603.34		