

Pay Estimate Created Date: December 2, 2022

Progress Estimate Number	Contract ID 200918-F02	Pay Period StartNovember 16, 2022 Original Contract Amount \$10,232,211.33
50	Prime Contractor N.B. West Contract	ting Company Pay Period End December 1, 2022 Net Change Order Amount \$238,349.02
		Current Contract Amount \$10,470,560.35

Approval Date		By User
December 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	dunnj1
December 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
December 6, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 30, 2023	September 30, 2023	November 23, 2022	79.39%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	March 15, 2021	March 15, 2021	
Open to Traffic Date			
Work Began Date	February 2, 2021	February 2, 2021	

Contract Total Pay For Estimate No. 50									
		This Estimate	Previous	To Date					
200918-F02									
	Total Posted Items Pay	\$170,074.14	\$8,142,729.20	\$8,312,803.34					
	Gross Item Adjustments	(\$14,762.00)	\$275,603.34	\$260,841.34					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	(\$4,095.00)	(\$4,095.00)					
			\$8,414,237.54	\$8,569,549.68					
Contract Total Pa	ayable This Estimate:	\$155.312.14							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.100	471.8	\$2,406.18
	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$2.500	809.8	\$2,024.50
	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	SQYD	\$61.200	342.1	\$20,936.52
	0190	6044011	PIPE COLLAR, TYPE A	EA	\$300.000	-1	(\$300.00)
	0200	6049902	MISC.PIPE CONNECTION TO REINFORCED CONCRETE BOX (INCLUDES ANY EXCAVATION)	EA	\$3,000.000	2	\$6,000.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$25.000	165	\$4,125.00
	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$50.000	1.3	\$65.00
	0230	6085007	PAVED APPROACH, 7 IN.	SQYD	\$80.000	466.4	\$37,312.00
	0250	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$36.000	380	\$13,680.00
	0260	6089902	MISC.ADA CURB RAMP	EA	\$300.000	40	\$12,000.00
	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$28.000	-210.5	(\$5,894.00)
	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$22.000	1,032	\$22,704.00
	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$125.000	79.2	\$9,900.00
	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$0.010	79.2	\$0.79
	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$3.000	79.2	\$237.60
	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$0.500	220	\$110.00
	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$1.500	80	\$120.00

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				Current Contract Amount \$10,470,560.35

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,350.000	15	\$20,250.00
	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$850.000	-1	(\$850.00)
	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$12.000	30	\$360.00
	1340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$640.000	4	\$2,560.00
	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$31.000	79	\$2,449.00
	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$0.450	729	\$328.05
	1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.050	730	\$766.50
	1480	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$756.000	1	\$756.00
	1510	9029100	BASE, CONCRETE	CUYD	\$1,400.000	1.76	\$2,464.00
	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	EA	\$732.000	6	\$4,392.00
	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$440.000	6	\$2,640.00
	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	EA	\$428.000	6	\$2,568.00
	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	SQYD	\$35.000	91.8	\$3,213.00
	1860	6139904	MISC.GRG TRUNCATED DOMES	SQFT	\$25.000	110	\$2,750.00
Project J65	63049 - To	tal					\$170,074.14
Overall - To	otal						\$170,074.14

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material			-13,595.49	\$105.00	(\$1,427,526.45
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	13,595.49	\$105.00	\$1,427,526.45
	0200	MISC.	Overrun			-2	\$3,000.00	(\$6,000.00
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,126.2	\$125.00	(\$140,775.00
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,126.2	\$125.00	\$140,775.00
	0570	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-170	\$12.00	(\$2,040.00
	0570	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	170	\$12.00	\$2,040.00
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-4	\$450.00	(\$1,800.00

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ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)49	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$450.00	\$1,800.00
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-93	\$35.00	(\$3,255.0
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	93	\$35.00	\$3,255.0
	0760	MISC.	Material			-232	\$12.50	(\$2,900.0
	0760	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	232	\$12.50	\$2,900.0
	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 (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$4,000.00	\$4,000.0
	1200	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun			-30	\$12.00	(\$360.0
	1340	POST, SIGNAL 8 FT. OR 2.4 M	Overrun			-2	\$640.00	(\$1,280.0
	1410	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-18	\$31.00	(\$558.0
	1510	BASE, CONCRETE	Overrun			-1.76	\$1,400.00	(\$2,464.0
	1530	MISC.	Overrun			-5	\$732.00	(\$3,660.0
	1550	MISC.	Overrun			-1	\$440.00	(\$440.0
	1840	MISC.	Material			-539.1	\$82.00	(\$44,206.2
	1840	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	539.1	\$82.00	\$44,206.2
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material			-18	\$352.80	(\$6,350.4
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	18	\$352.80	\$6,350.4
	5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-928	\$18.90	(\$17,539.2
	5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	928	\$18.90	\$17,539.2
	5006	PREFORMED	Material			-255	\$212.15	(\$54,098.2



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30			Current Contract Amount \$10,470,560.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049		THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK						
	5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	255	\$212.15	\$54,098.25
Total								(\$14,762.00)

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					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3049	FAF- S500(33)	Coldmill and resurface	180	ST LOUIS	from Interstate 170 to St. Lo	ouis City limits	
Totals by J	Job Numbe	rs					
J6S3049					This Estimate	Previous	To Date
		d Item Pay			\$170,074.14	\$8,142,729.20	\$8,312,803.34
	Gross	Item Adjustm			(\$14,762.00)	\$275,603.34	\$260,841.34
			Gross	Item Pay	\$155,312.14	\$8,418,332.54	\$8,573,644.68
	Incent	tive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$0.00	(\$4,095.00)	(\$4,095.00)

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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 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 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 Indicat 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: 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, Contract Line Item 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 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
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6049902, 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 1340, Contract Line Item Number 1340, Item 9022708, 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 1410, Contract Line Item Number 1410, Item 9027300, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item	No Remark was entered by Engineer	dunnj1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1510, Contract Line Item Number 1510, Item 9029100, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1550, Contract Line Item Number 1550, Item 9029902, 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 1530, Contract Line Item Number 1530, Item 9029902, 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

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

Contract 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	\$2,600.00
		0001	0030	2063000	CLASS 3 EXCAVATION	4,575.00	0.00	4,575.00	CUYD	3,316.66	\$10.00	\$33,166.60
		0001	0040	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	22.80	0.00	22.80	STA	18.47	\$150.00	\$2,770.50
		0001	0060	2072000	LINEAR GRADING CLASS 2	326.70	0.00	326.70	STA	281.47	\$250.00	\$70,367.50
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16,415.00	0.00	16,415.00	SQYD	13,095.06	\$5.10	\$66,784.81
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	9,341.71	\$2.50	\$23,354.28
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	351.20	\$125.00	\$43,900.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	16,095.00	0.00	16,095.00	TONS	13,595.49	\$105.00	\$1,427,526.45
		0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00	TONS	3.00	\$72.00	\$216.00
		0001	0120	4071005	TACK COAT	11,997.00	0.00	11,997.00	GAL	733.00	\$3.00	\$2,199.00
		0001	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	4,360.20	0.00	4,360.20	SQYD	3,317.00	\$61.20	\$203,000.40
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	17.00	\$1,600.00	\$27,200.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	15.00	0.00	15.00	EA	11.00	\$700.00	\$7,700.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	21.00	-15.00	6.00	EA	3.00	\$300.00	\$900.00
		0001	0200	6049902	MISC.PIPE CONNECTION TO REINFORCED CONCRETE BOX (INCLUDES ANY EXCAVATION)	3.00	0.00	3.00	EA	5.00	\$3,000.00	\$15,000.00
		0001	0210	6081012	TRUNCATED DOMES	2,293.00	0.00	2,293.00	SQFT	1,810.70	\$25.00	\$45,267.50
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	1,126.23	\$50.00	\$56,311.50
		0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	4,828.55	\$80.00	\$386,284.00
		0001	0240	6085008	PAVED APPROACH, 8 IN.	88.30	19.80	108.10	SQYD	554.40	\$84.00	\$46,569.60
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	11,963.00	0.00	11,963.00	SQYD	11,203.76	\$36.00	\$403,335.36
		0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	326.00	\$300.00	\$97,800.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	2,086.00	0.00	2,086.00	SQYD	1,667.20	\$46.00	\$76,691.20
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,119.00	0.00	1,119.00	LF	33.00	\$28.00	\$924.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,163.00	0.00	1,163.00	LF	211.70	\$26.00	\$5,504.20
		0001	0300	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	7.00	\$100.00	\$700.00
		0001	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	22,497.00	0.00	22,497.00	LF	19,324.20	\$22.00	\$425,132.40
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,481.10	0.00	3,481.10	SQYD	1,126.20	\$125.00	\$140,775.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,126.20	\$0.01	\$11.26
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,126.20	\$3.00	\$3,378.60
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,350.43	0.00	16,350.43	LF	2,456.80	\$0.50	\$1,228.40
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,184.00	0.00	8,184.00	EA	690.00	\$1.50	\$1,035.00
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	45.00	3.00	48.00	EA	46.00	\$1,000.00	\$46,000.00
		0001	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	25.00	4.00	29.00	EA	29.00	\$1,350.00	\$39,150.00
		0001	0420	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	26.00	-20.00	6.00	EA	0.00	\$500.00	\$0.00
		0001	0430	6149902	MISC.CURB INLET TYPE 'T'	7.00	0.00	7.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL ALLOWANCE	1.00	0.00	1.00	LS	0.60	\$250,000.00	\$150,000.00
		0001	0470	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNHISED/RETAINED)	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,500.00	0.00	1,500.00	LF	0.00	\$3.00	\$0.00
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,500.00	0.00	4,500.00	LF	0.00	\$1.00	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,528,982.19	\$1,528,982.19

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

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 POSTEI To Date (See report generated date)
200918-F02	J6S3049	0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0520	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.0
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	27,497.00	0.00	27,497.00	LF	0.00	\$0.01	\$0.0
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	367.00	0.00	367.00	LF	170.00	\$12.00	\$2,040.0
		0001	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	159.00	0.00	159.00	EA	86.00	\$325.00	\$27,950.0
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.0
		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	\$6,999.2
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,290.00	0.00	52,290.00	LF	38,888.00	\$0.20	\$7,777.0
		0001	0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,109.00	0.00	2,109.00	LF	2,336.00	\$0.20	\$467.2
		0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	183.00	0.00	183.00	LF	611.00	\$0.20	\$122.2
		0001	0690	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,845.00	0.00	6,845.00	LF	107.50	\$6.00	\$645.0
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	96,256.00	0.00	96,256.00	LF	1,070.00	\$0.10	\$107.0
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00	EA	0.00	\$10.00	\$0.0
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF	0.00	\$0.05	\$0.0
		0001	0730	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	33.00	0.00	33.00	EA	0.00	\$60.00	\$0.0
		0001	0740	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$60.00	\$0.0
		0001	0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW	379.00	0.00	379.00	LF	232.00	\$12.50	\$2,900.
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118,772.00	0.00	118,772.00	SQYD	108,212.90	\$1.50	\$162,319.
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,200.00	0.00	12,200.00	SQYD	0.00	\$3.00	\$0.
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$87,325.00	\$65,493.
		0001	0800	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	62.00	\$310.00	\$19,220.
		0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	2,827.00	\$70.00	\$197,890.
		0001	0820	7261018	18 IN. PIPE GROUP A	571.00	-263.00	308.00	LF	298.00	\$100.00	\$29,800.
		0001	0830	7261024	24 IN. PIPE GROUP A	581.00	-227.00	354.00	LF	343.00	\$125.00	\$42,875.
		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	7.00	\$3,200.00	\$22,400.0
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	-2.00	62.00	FT	23.00	\$850.00	\$19,550.
		0001	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	188.00	19.00	207.00	FT	201.00	\$605.00	\$121,605.
		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.
		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.
		0001	0920	7319903	MISC.PRECAST CONC. CURB INLET 4' X 3.5'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.
		0001	0930	7319903	MISC.PRECAST CONC. CURB INLET 5' X 4'	22.00	0.00	22.00	LF	0.00	\$575.00	\$0.
		0001	0940	7319903	MISC.PRECAST CONC. DROP INLET 5' X 4'	7.00	0.00	7.00	LF	0.00	\$1,100.00	\$0.
		0001	0945	7319903	MISC.MSD GRATE INLET 5' X 3'	78.00	0.00	78.00	LF	0.00	\$750.00	\$0.
		0001	0950	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.
		0001	0960	8031000A	TURF TYPE TALL FESCUE SODDING	3,545.00	0.00	3,545.00	SQYD	4,570.00	\$9.00	\$41,130.
		0001	0970	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00	\$5,000.00	\$0.
		0001	0980	8061003	SEDIMENT TRAP EXCAVATION	224.00	0.00	224.00	CUYD	0.00	\$0.01	\$0.
		0001	0990	8061005	ROCK DITCH CHECK	770.00	0.00	770.00	LF	0.00	\$1.00	\$0.
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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	1010	8061016	SEDIMENT REMOVAL	2,751.00	0.00	2,751.00	CUYD	0.00	\$0.01	\$0.00
		0001	1020	8061017	TEMPORARY SEEDING	2.40	0.00	2.40	ACRE	0.00	\$1,000.00	\$0.00
		0001	1030	8061019	SILT FENCE	24,180.00	0.00	24,180.00	LF	0.00	\$0.01	\$0.00
		0001	1040	8064133	TYPE 1C EROSION CONTROL BLANKET	250.00	0.00	250.00	SQYD	0.00	\$5.00	\$0.00
		0001	1050	8064141	TYPE 4 EROSION CONTROL BLANKET	68.00	0.00	68.00	SQYD	0.00	\$10.00	\$0.00
		0001	1060	8069902	MISC.CONCRETE WASHOUTS	10.00	0.00	10.00	EA	0.00	\$0.01	\$0.00
		0001	1070	8069903	MISC.SILT FENCE- SEDIMENT LOG	9,515.00	0.00	9,515.00	LF	0.00	\$0.01	\$0.00
		0010	1080	6061060	MGS GUARDRAIL	852.00	0.00	852.00	LF	662.50	\$24.00	\$15,900.00
		0010	1090	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	252.00	0.00	252.00	LF	200.00	\$40.00	\$8,000.00
		0010	1100	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	275.00	0.00	275.00	LF	175.00	\$58.00	\$10,150.00
		0010	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0010	1120	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	6.00	\$1,200.00	\$7,200.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	7.00	\$2,900.00	\$20,300.00
		0010	1140	6069903	MISC."TIGHT RADIUS-MGS GUARDRAIL, 6 FT. POSTS, 1 FT	115.00	0.00	115.00	LF	71.50	\$88.00	\$6,292.00
		0020	1160	9011108	6.75 IN. SPACING" BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0020	1170	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.00
		0020	1190	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$3,104.00	\$0.00
		0020	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	318.00	0.00	318.00	LF	374.00	\$12.00	\$4,488.00
			1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	0.00	1,155.00	LF	862.00	\$31.00	\$26,722.00
		0020	1220	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	12.00	\$735.00	\$8,820.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,210.00	0.00	1,210.00	LF	1,086.00	\$0.50	\$543.00
		0020	1270	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	0.00	500.00	LF	0.00	\$0.90	\$0.00
			1273	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	710.00	0.00	710.00	LF	710.00	\$6.00	\$4,260.00
		0020			NEUTRAL, 2 AWG							
		0020	1277	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,820.00	0.00	2,820.00	LF	1,410.00	\$2.70	\$3,807.00
		0020	1280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	9.00	\$1,033.00	\$9,297.00
		0020	1290	9019902	MISC.PAD MOUNTED 120/240 POWER SUPPLY WITH LIGHTING CONTROLLER	4.00	0.00	4.00	EA	5.00	\$3,104.00	\$15,520.00
		0020	1293	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,539.00	\$13,851.00
		0020	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	12.00	0.00	12.00	EA	10.00	\$596.00	\$5,960.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	12.00	\$1,015.00	\$12,180.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	17.00	0.00	17.00	EA	16.00	\$1,038.00	\$16,608.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	223.00	0.00	223.00	SQFT	185.00	\$29.00	\$5,365.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	50.00	\$41.00	\$2,050.00
		0030	1340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	0.00	23.00	EA	25.00	\$640.00	\$16,000.00
		0030	1350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	4.00	\$942.00	\$3,768.00
		0030	1355	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$6,806.00	\$6,806.00
		0030	1357	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$8,046.00	\$8,046.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$7,499.00	\$14,998.00
		0030	1380	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$7,770.00	\$7,770.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,155.00	\$32,310.00
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	920.00	0.00	920.00	LF	573.00	\$12.00	\$6,876.00
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,844.00	0.00	1,844.00	LF	1,862.00	\$31.00	\$57,722.00
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$0.90	\$54.00
		0030	1425	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$0.85	\$0.00
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,200.00	0.00	6,200.00	LF	6,116.00	\$0.45	\$2,752.20
		0030	1440	9028309	CABLE, 16 AWG 3 CONDUCTOR	1,370.00	0.00	1,370.00	LF	1,367.00	\$0.88	\$1,202.96

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200918-F02	J6S3049	0030	1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,240.00	0.00	6,240.00	LF	Qty 6,150.00	\$1.05	\$6,457.50
		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	23.00	\$756.00	\$17,388.00
		0030	1490	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	8.00	\$1,206.00	\$9,648.00
		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	32.10	\$1,400.00	\$44,940.00
		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	48.00	0.00	48.00	EA	53.00	\$732.00	\$38,796.00
		0030	1540	9029902	MESSAGE MISC.COMBINATION PAD MOUNTED 120V/240V POWER	2.00	0.00	2.00	EA	0.00	\$13,835.00	\$0.00
		0030	1550	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	48.00	0.00	48.00	EA	49.00	\$440.00	\$21,560.00
		0030	1560	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
			1570	9029902	MISC.OPTIONAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$32,360.00
		0030	1580	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$682.00	\$32,360.00
		0030	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	16.00	0.00	16.00	EA	6.00	\$8,460.00	\$50,760.00
		0030	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	16.00	0.00	16.00	EA	16.00	\$428.00	\$6,848.00
		0030										
		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	539.10	\$82.00	\$44,206.20
		0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	227.30	\$35.00	\$7,955.50
		0051	1860	6139904	MISC.GRG TRUNCATED DOMES	844.00	0.00	844.00	SQFT	270.00	\$25.00	\$6,750.00
		0051	1865	6169904	MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY	4,850.00	0.00	4,850.00	SQFT	0.00	\$12.00	\$0.00
		0051	1870	6209902	MISC.GRG 24 IN. WHITE ISLAND TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$60.00	\$0.00
		0051	1880	6209902	MISC.GRG MMA WHITE ARROW SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0051	1890	6209902	MISC.GRG MMA WHITE BIKE SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00
		0051	1900	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS "AHEAD"	18.00	0.00	18.00	EA	0.00	\$600.00	\$0.00
		0051	1910	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS "STOP"	30.00	0.00	30.00	EA	0.00	\$525.00	\$0.00
		0051	1920	6209903	MISC.GRG MMA 4 IN. SOLID YELLOW DASH	1,001.00	0.00	1,001.00	LF	0.00	\$6.00	\$0.00
		0051	1930	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. GREEN CROSSWALK	342.00	0.00	342.00	LF	0.00	\$30.00	\$0.00
		0051	1940	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. WHITE CROSSWALK	342.00	0.00	342.00	LF	0.00	\$30.00	\$0.00
		0051	1960	7209904	MISC.GRG MODULAR SMALL BLOCK WALL	85.00	0.00	85.00	SQFT	0.00	\$50.00	\$0.00
		0051	1970	9039903	MISC.GRG PERFORATED SQUARE STEEL TUBE POST - 2IN.	37.00	0.00	37.00	LF	0.00	\$16.00	\$0.00
		0051	1980	9039903	MISC.GRG POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.00
		0051	1990	9039904	MISC.GRG SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$24.00	\$0.00
		0001	5001	6143012	MANHOLE FRAME AND COVER, TYPE 2	0.00	20.00	20.00	EA	18.00	\$352.80	\$6,350.40
		0001	5002	7261030	30 IN. PIPE GROUP A	0.00	575.00	575.00	LF	548.00	\$151.00	\$82,748.00
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	600.00	600.00	EA	475.00	\$3.00	\$1,425.00
		0001	5004	6091042	CONCRETE GUTTER TYPE B	0.00	446.00	446.00	LF	446.00	\$36.00	\$16,056.00
		0001	5005	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	1,171.00	1,171.00	LF	928.00	\$18.90	\$17,539.20
		0001	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	537.00	537.00	EA	255.00	\$212.15	\$54,098.25
		0001	5007	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	0.00	105.00	105.00	LF	105.00	\$199.00	\$20,895.00
		0001	5008	2029901	MISC.Removal of Improvements for Barrier Wall addition	0.00	1.00	1.00	LS	1.00	\$1,119.37	\$1,119.37
		0010	5009	6079903	MISC.Fence - Remove and reinstall	0.00	75.00	75.00	LF	75.00	\$32.00	\$2,400.00
		0001	5010	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	1,700.00	1,700.00	LF	1,551.00	\$2.00	\$3,102.00
	Project J	6S3049 - To	otal Value	Posted to D	Date as of Report Generated Date							\$8,312,803.32
200918-F02 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$8,312,803.32

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

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

Project: J6S3049

Line lumber	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/16/22	Date 12/1/22	78.30	SQYD	Rte 180 east of St Vincents park, gas station entrance	Log Mile 617+78		Log Mile 619+00		
				12/1/22	83 30	SOVD	one to two Rte 180 west of Solerno, gas station to mid block crossing	619+81		620+56		
			11/17/22			SQYD		621+10		621+16		
				12/1/22	9.50		Rte 180 north side Solerno to first entrance	621+77		621+85		
			11/21/22	12/1/22	75.60	SQYD	Rte 180 north side Solerno to Ferguson	622+00		625+50		Entrance one to entrance three
			11/22/22	12/1/22	54.40	SQYD	Rte 180 north side Solerno to Ferguson	625+40		625+90		Entrance three to entrance four
			11/30/22	12/1/22	15.80	SQYD	Rte 180 south side at 74th St	612+00		613+00		sidewalk on each side of ADA ramps
			12/1/22	12/2/22	20.00	SQYD	Rte 180 at Ferguson SE corner tying into Ferguson	627+00		627+00		
				12/2/22	128.20	SQYD	Rte 180 south side 74th St to Solerno	613+70		618+80		16 SY - Entrance one to two 61.3 SY - Entrance two to three 4 SY - Entrance three to four 5.3 SY - Entrance four to five 41.6 SY - Entrance five to six
0080	3040504	TYPE 5 AGGREGATE FOR BASE	11/17/22	12/1/22	4.00	SQYD	Rte 180, 74th St east to first entrance	612+70		612+90		
				12/1/22	11.40	SQYD	Rte 180 Laurel Hill Cemetery to 74th St	611+70		612+30		
			11/21/22			SQYD		615+72		616+32		third entrance
				12/1/22		SQYD	Rte 180 south side 74th St to Solerno	613+00		615+75		Entrance one to entrance three
			11/22/22	12/1/22	11.10 38.80	SQYD	Rte 180 south side 74th St to Solerno	615+72 616+42		616+40 616+96		Entrance three to entrance four Entrance four
				12/1/22		SQYD	Rte 180 south side 74th St to Solerno Rte 180 south side 74th St to Solerno	614+00		614+70		second entrance
				12/1/22	55.30	SQYD	Rte 180 south side 74th St to Solerno	612+90		613+60		First entrance
			11/23/22	12/1/22	3.40	SQYD	Rte 180 at Ferguson	626+00		628+00		southeast ADA ramp 2.1 SY for concrete base 1.3 SY for island piece
				12/1/22			Rte 180 south side 74th St to Solerno	617+20		617+80		Entrance five
				12/1/22	46.90			616+50		620+00		concrete base Entrance four to entrance six
			44/90/00	12/1/22	73.10		Rte 180 south side 74th St to Solerno Pte 180 south side from Solerno to Leroy	618+71		619+74		entrance six
			11/28/22	12/1/22	12.10 16.00		Rte 180 south side from Solerno to Leroy Rte 180 south side from 74th St to Solerno	620+68 617+80		620+89 618+70		entrance one entrance five to entrance six concrete base
				12/1/22	20.60			620+50		621+50		entrance live to entrance six concrete base
				12/1/22		SQYD		624+08		624+78		east half of entrance one concrete base
				12/1/22	37.70	SQYD		627+00		628+00		southeast corner concrete base going east
				12/1/22	67.40	SQYD	Rte 180 south side from Leroy to Ferguson	624+08		624+78		east half of entrance one
			11/29/22	12/1/22	40.60	SQYD	Rte 180 south side at Leroy	622+50		622+93		Adult day care - added an approach
				12/1/22	43.00	SQYD	Rte 180 south side Solerno to Leroy	621+00		622+50		entrance one to entrance two
				12/1/22	55.30		Rte 180 Leroy to Ferguson	624+78		626+44		Entrance one to Ferguson
			11/30/22	12/1/22	18.00			623+66		624+18		second half of entrance one concrete base
			12/1/22	12/1/22	48.40	SQYD	Rte 180 south side Leroy to Ferguson Rte 180 at Ferguson NE corner	623+66 627+00		624+18 627+00		second half of entrance one
0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	11/17/22	12/1/22	4.00	SQYD	Rte 180. 74th St east to first entrance	612+70		612+90		
		,		12/1/22	11.40		Rte 180 Laurel Hill Cemetery to 74th St	611+70		612+30		
			11/21/22	12/1/22	43.80	SQYD	Rte 180 south side 74th St to Solerno	613+00		615+75		Entrance one to entrance three
			11/22/22	12/1/22	11.10	SQYD	Rte 180 south side 74th St to Solerno	615+72		616+40		Entrance three to entrance four
			11/23/22	12/1/22	2.10	SQYD	Rte 180 at Ferguson	626+00		628+00		Southeast ADA ramp
				12/1/22	46.90	SQYD	Rte 180 south side 74th St to Solerno	616+50		620+00		Entrance four to entrance six
			11/28/22	12/1/22	16.00		Rte 180 south side from 74th St to Solerno	617+80		618+70		entrance five to entrance six
				12/1/22	20.60			620+50		621+50		and built of automorphism
				12/1/22	23.20	SQYD	Rte 180 south side from Leroy to Ferguson Rte 180 at Ferguson	624+08 627+00		624+78 628+00		east half of entrance one southeast corner going east
			11/29/22			SQYD		621+00		622+50		entrance one to entrance two
				12/1/22	55.30	SQYD	Rte 180 south side Leroy to Ferguson	624+78		626+44		Entrance one to Ferguson
			11/30/22	12/1/22	18.00	SQYD	Rte 180 south side Leroy to Ferguson	623+66		624+18		second half of entrance one
			12/1/22	12/2/22	9.00	SQYD	Rte 180 at Ferguson NE corner	627+00		627+00		
0190	6044011	PIPE COLLAR, TYPE A	11/21/22	11/21/22	-1.00	EA	Rte 180	616+46		616+46		MH 19-1. Existing culvert was connected on each side Paying for two connections
0200	6049902	MISC. DRAINAGE ITEM	11/21/22	11/21/22	2.00	EA	Rte 180	616+46		616+46		17-1A and 17-7A were connected to existing culvert. I 19-1 was eliminated
0210	6081012	TRUNCATED DOMES	11/23/22	12/1/22	48.00	SQFT	Rte 180 south side at Ferguson	626+00		628+00		22 SF southeast 26 SF southwest
			11/29/22	12/1/22	20.00	SQFT	Rte 180 south side at Leroy	622+93		622+93		west ADA ramp
			11/30/22	12/1/22	70.00	SQFT	Rte 180 south side 74th St to Solerno	612+00		621+00		18 SF - west side 74th St 11 SF - east side 74th St 17 SF - west side Solerno 24 SF - east side Solerno
			12/1/22				Rte 180 south side east side Leroy	623+67		623+67		
				12/2/22	16.00	SQFT	Rte 180 south side mid block crossing at St. Vincent's Park	617+17		617+17		
0220	6083006	6 IN. CONCRETE MEDIAN STRIP	11/23/22	12/1/22	1.30	SQYD	Rte 180 at Ferguson	626+00		628+00		Southeast ADA ramp
0230	6085007	PAVED APPROACH, 7 IN.	11/21/22	12/1/22			Rte 180 south side 74th St to Solerno	615+72		616+32		third entrance
			11/22/22	12/1/22	38.80	SQYD	Rte 180 south side 74th St to Solerno	616+42		616+96		Entrance four
				12/1/22			Rte 180 south side 74th St to Solerno	614+00		614+70		second entrance
				12/1/22			Rte 180 south side 74th St to Solerno	612+90		613+60		First entrance
			11/23/22	12/1/22	40.90			617+20		617+80		Entrance five
			44/90/00	12/1/22		SQYD		618+71		619+74		Entrance six entrance one
			11/28/22	12/1/22		SQYD	Rte 180 south side from Solerno to Leroy Rte 180 south side from Leroy to Ferguson	620+68 624+08		620+89 624+78		entrance one east half of entrance one
			11/29/22	12/1/22			Rte 180 south side irom Leroy to Ferguson Rte 180 south side at Leroy	622+50		622+93		Adult day care - added an approach
			11/30/22	12/1/22			Rte 180 south side Leroy to Ferguson	623+66		624+18		second half of entrance one
0250	6086004	CONCRETE SIDEWALK, 4 IN.	11/16/22				Rte 180 west of Solerno, gas station to mid block crossing	619+81		620+56		
				12/1/22	78.30	SQYD	Rte 180 east of St Vincents park, gas station entrance	617+78		619+00		
							one to two					

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

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0250	6086004	CONCRETE SIDEWALK, 4 IN.	11/17/22		5.70	SQYD	Rte 180 north side Solerno to first entrance	621+77		621+85		
			11/21/22	12/1/22	45.30	SQYD	Rte 180 north side Solerno to Ferguson	622+00		625+50		Entrance one to entrance three
			11/22/22	12/1/22	32.70	SQYD	Rte 180 north side Solerno to Ferguson	625+40		625+90		Entrance three to entrance four
			11/30/22	12/1/22	15.80	SQYD	Rte 180 south side at 74th St	612+00		613+00		sidewalk on each side of ADA ramps
			12/1/22	12/2/22	20.00	SQYD	Rte 180 at Ferguson SE corner tying into Ferguson	627+00		627+00		
				12/2/22	128.20	SQYD	Rte 180 south side 74th St to Solerno	613+70		618+80		16 SY - Entrance one to two 61.3 SY - Entrance two to three 4 SY - Entrance three to four 5.3 SY - Entrance four to five 41.6 SY - Entrance five to six
0260	6089902	MISC. CONCRETE	11/16/22		4.00	EA	Rte 180	617+16		619+30		nid block at St Vincents park - west gas station entrance - westside of east gas station entrance
			11/17/22		5.00	EA	Rte 180 north side at Solerno	619+00		622+00		- east side of gas station entrance two - mid block crossing - west and east side of Solerno - west side of first entrance east of Solerno
			11/21/22		5.00		Rte 180 north side Solerno to Ferguson	622+00		625+50		East side of entrance one both sides of entrance two both sides of entrance three
			11/22/22		5.00		Rte 180 north side Solerno to Ferguson	625+50		627+60		- entrance four - Ferguson - west side entrance one east of Ferguson
			11/23/22		2.00		Rte 180 south side at Ferguson	626+00		628+00		southeast and southwest ADA ramps
			11/29/22	12/1/22	1.00 5.00		Rte 180 south side at Leroy Rte 180 south side 74th St to Solerno	622+93 612+00		622+93 621+00		west ADA ramp 2 - 74th St
												1 - first entrance east of 74th St 2 - Solerno
			12/1/22	12/2/22	2.00	EA	Rte 180 south side east side Leroy and west side of entrance one	623+67		623+67		
				12/2/22	11.00	EA	Rte 180 south side 74th St to Solerno	613+70		618+80		- east side entrance one - entrance hove - entrance three - entrance four - midblock crossing - entrance five - west side entrance six
0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/21/22	11/21/22	-175.00	LF	Rte 180 from Engelholm to Metrolink	632+41		634+28		entrance two east of Engelholm to the Metrolink
				11/21/22	-35.50	LF	Rte 180 from Engelholm to Metrolink	631+18		631+88		curb from entrance one to two east of Engelholm
0310	6099903	MISC. PAVED DRAINAGE	11/17/22		24.00	LF		612+70		612+90		
				12/1/22	45.00		Rte 180 Laurel Hill Cemetery to 74th St	611+70		612+30		
			11/21/22	11/21/22	35.50		Rte 180 from Engelholm to Metrolink	631+18		631+88		curb from entrance one to two east of Engelholm
				11/21/22	175.00		Rte 180 from Engelholm to Metrolink	632+41		634+28		entrance two east of Engelholm to the Metrolink
			11/22/22	12/1/22	134.00	LF		613+00 616+20		615+75 616+40		Entrance one to entrance three Entrance three to entrance four
			11/28/22		40.00		Rte 180 south side 74th St to Solerno Rte 180 south side from Solerno to Leroy	620+50		621+50		Entrance three to entrance four
			11/20/22	12/1/22	88.50		Rte 180 south side from 74th St to Solerno	617+80		618+70		entrance five to entrance six
				12/1/22	110.00		Rte 180 at Ferguson	627+00		628+00		Southeast corner going east
			11/29/22		129.00		Rte 180 south side Solerno to Leroy	621+00		622+50		entrance one to entrance two
				12/1/22	152.00		Rte 180 south side Leroy to Ferguson	624+78		626+44		Entrance one to Ferguson
			12/1/22	12/2/22	79.00	LF	Rte 180 at Ferguson SE and SW corners tying into Ferguson	626+00		627+00		37 LF - SW corner 42 LF - SE corner
0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/16/22		22.20	SQYD	Rte 180 at 74th St	612+00		613+00		
			11/29/22		57.00		Rte 180 south side at Solerno	619+75		620+55		
0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	11/16/22		22.20		Rte 180 at 74th St	612+00		613+00		
			11/29/22		57.00		Rte 180 south side at Solerno	619+75		620+55		
0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	11/16/22		22.20		Rte 180 at 74th St	612+00		613+00		
0380	6121014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/29/22	12/1/22	100.00		Rte 180 south side at Solerno Rte 180 at 74th St	619+75 612+00		620+55 613+00		
0360	0131014	FOLL DEFTH FAVEWENT REFAIR SAW COT (FOR	11/29/22	12/1/22	120.00		Rte 180 south side at Solerno	619+75		620+55		
0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/16/22		25.00		Rte 180 at 74th St	612+00		613+00		
			11/29/22	12/1/22	55.00	EA	Rte 180 south side at Solerno	619+75		620+55		
0410	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	11/18/22	12/2/22	1.00	EA	WB MO-180 @ Metrolink Station	635+49.50				DI 21-8A
				12/2/22	14.00		WB MO-180 between St. Vincent Park and Ferguson Ave	617+22.01		625+82.60		18-series drop inlets: 18-3A 18-5B 18-5B 18-5B 18-6B 18-7B 18-7B 18-7B 18-9A 18-9A 18-10A 18-11A 18-12B 18-12B 18-12B 18-13B
0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11/21/22	11/21/22	-1.00	FT	Rte 180	616+46		616+46		17-1A and 17-7A were connected to existing culvert. MH 19-1 was eliminated
1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	11/17/22		30.00	LF	Rte 180 at Ferguson	626+00		628+00		PB3 to base 4 PB4 to base 6
	9022708	POST, SIGNAL 8 FT. OR 2.4 M		11/30/22	4.00		Rte 180 at Ferguson	626+00		628+00		
	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	11/21/22		79.00		Rte 180 at Ferguson	626+00		628+00		PB3 to PB4
	9028308	CABLE, 16 AWG 2 CONDUCTOR		11/30/22	729.00		Rte 180 at Ferguson	626+00		628+00		
1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	11/18/22		730.00	LF		626+00		628+00		DD4
	9028810	PULL BOX, PREFORMED CLASS 1	11/21/22		1.00		Rte 180 at Ferguson	626+00		628+00		PB1
1510 1530	9029100	BASE, CONCRETE MISC	11/17/22		1.76		Rte 180 at Ferguson	626+00 626+00		628+00 628+00		bases 1,3,4 and 6
	9029902	MISC.	12/1/22		6.00		Rte 180 at Ferguson Rte 180 at Ferguson	626+00		628+00		
1600	9029902	MISC.	12/1/22		6.00		Rte 180 various locations	020+00		028+00		
		MISC. CONCRETE	11/16/22		33.30		Rte 180 west of Solerno, gas station to mid block crossing	619+81		620+56		
			11/17/22		2.70		Rte 180 north side mid-block to Solerno	621+10		621+16		
				12/1/22	3.80	SQYD	Rte 180 north side Solerno to first entrance	621+77		621+85		

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1850	6089905	MISC. CONCRETE	11/22/22	12/1/22	21.70	SQYD	Rte 180 north side Solerno to Ferguson	625+40		625+90		Entrance three to entrance four
1860	6139904	MISC. PAVEMENT REPAIR	11/17/22	12/1/22	110.00	SQFT	Rte 180 north side at Solerno	619+00		622+00		24 SF - mid block crossing 30 SF - west side of Solerno 28 SF - east side of Solerno 28 SF - set side of Solerno 28 SF - west side of first entrance east of Solerno
			11/21/22	12/1/22		SQFT	Rte 180 north side Solerno to Ferguson	622+00		625+50		33 - East side of entrance one 29 - west side of entrance two 29 - east side of entrance two 27 - west side of entrance three 26 - east side of entrance three
			11/22/22	12/1/22		SQFT	Rte 180 north side Solerno to Ferguson	625+50		627+60		24 SF - west side entrance four 20 SF - east side entrance four 23 SF - west side Ferguson 25 SF - east side Ferguson 0 SF - west side entrance one east of Ferguson

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

No Data Available

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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
l6S3049	0080	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.
		AGGREGATE FOR BASE			21	Sep 16, 2021	SYSTEM	(\$15,253.78)	
					22	Oct 1, 2021	SYSTEM	\$16,189.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,189.52)	
					23	Oct 18, 2021	SYSTEM	\$16,444.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,444.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0090	BIT. PAVEMENT	Other Item	ACAD	39	Jun 16,	brownjg	\$2,903.76	Asphalt laid between 6/02/22 - 6/15/22
		MIXTURE PG64-22 (BP-1)	Adjustment			2022			Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 250.27 Adjustment = 2,903.76
									Current Index = 692.5 Base Index = 395 Index Difference = 297.5
									AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$
									brownjg 6/16/22
				ACAD - Tota	al			\$2,903.76	
			Other Item A	djustment - T	otal			\$2,903.76	
			Overrun	Overrun	39	Jun 16, 2022	SYSTEM	(\$11,112.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$11,112.41)	
			Overrun - To	tal				(\$11,112.41)	
			Price FUEL		13	May 17, 2021	SYSTEM	\$23.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jun 16, 2021	SYSTEM	\$66.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Aug 2, 2021	SYSTEM	\$21.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Aug 16, 2021	SYSTEM	\$53.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Nov 3, 2021	SYSTEM	\$36.19	
					25	Nov 17, 2021	SYSTEM	\$48.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Jan 3, 2022	SYSTEM	\$76.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Mar 2, 2022	SYSTEM	\$38.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	39	Jun 16, 2022	SYSTEM	\$2,966.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -					\$3,332.11	
	0090 -	Total	PIICE FUEL -	Total				\$3,332.11	
	0100	ASPHALTIC CONCRETE MIXTURE PG	Material		39	Jun 16, 2022	SYSTEM	(\$4,876.54) \$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				Jun 16,	SYSTEM	(\$1,427,526.45)	, , , , , , , , , , , , , , , , , , , ,
		70-22 (SF1			39	2022		(, , , , , , , , , , , , , , , , , , ,	



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)	
					49	Nov 15, 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.
					49	Nov 15, 2022	SYSTEM	(\$1,427,526.45)	
					50	Dec 2, 2022	SYSTEM	\$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Dec 2, 2022	SYSTEM	(\$1,427,526.45)	
				- Total				\$0.00	
			Material - Tot		20	lup 2	brownis	\$0.00	Applied had between E/16/22 E/22/22
			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 % brownjg 6/2/22
					39	Jun 16,	brownjg	\$100,526.61	Asphalt laid between 6/02/22 - 6/15/22



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	LIIIO	Becompain	Туре	Adjustment Type		Date	Ву	7 anount	romano
J6S3049	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD		2022			Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 8,664.22 Adjustment = 100,526.61
									Current Index = 692.5 Base Index = 395 Index Difference = 297.5
									AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %
									brownjg 6/16/22
				ACAD - Tota	al			\$147,164.10	
			Other Item A	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)	·



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0120	TACK COAT	Material	Туре	33	Mar 17,	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment
0003043	0120	TAOR GOAT	Waterial			2022	OTOTEM	\$13.00	Estimate ltem Adjustment (0002) due to user brownig overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$15.00)	
					34	Apr 4, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$15.00)	
					35	Apr 18, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$15.00)	
					36	May 3, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$15.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -							\$0.00	
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material		8	Mar 2, 2021	SYSTEM	\$1,105.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$1,105.27)	
					9	Mar 16, 2021	SYSTEM	\$14,508.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$14,508.07)	
					10	Apr 2, 2021	SYSTEM	\$25,757.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$25,757.86)	
					11	Apr 16, 2021	SYSTEM	\$38,547.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$38,547.43)	
					12	May 3, 2021	SYSTEM	\$39,633.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$39,633.73)	
					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,	SYSTEM	(\$84,340.33)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130	CONCRETE BASE (8 IN.	Material			2021			
		NON-REINF)			17	Jul 16, 2021	SYSTEM	\$96,732.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$96,732.72)	
					18	Aug 2, 2021	SYSTEM	\$99,498.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$99,498.96)	
					19	Aug 16, 2021	SYSTEM	\$110,698.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$110,698.56)	
					20	Sep 2, 2021	SYSTEM	\$125,790.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$125,790.48)	
					21	Sep 16, 2021	SYSTEM	\$133,966.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$133,966.80)	
					22	Oct 1, 2021	SYSTEM	\$144,101.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$144,101.52)	
					23	Oct 18, 2021	SYSTEM	\$149,652.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$149,652.36)	
					24	Nov 3, 2021	SYSTEM	\$155,882.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$155,882.52)	
					25	Nov 17, 2021	SYSTEM	\$156,616.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$156,616.92)	
					26	Dec 2, 2021	SYSTEM	\$156,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000040	0.400	CONODETE		Туре			·		
J6S3049	0130	CONCRETE BASE (8 IN.	Material		30	Feb 1,	SYSTEM	(\$158,153.04)	Estimate Exception 3 on the current Payment Estimate.
		NON-REINF)				2022		,	
					31	Feb 16, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$158,153.04)	
					32	Mar 2, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$158,153.04)	
					33	Mar 17, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$158,153.04)	
				- Total				\$0.00	
			Material - 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)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0170	ADJUSTING MANHOLE	Material		23	Oct 18, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$8,000.00)	
					24	Nov 3, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$11,200.00)	
					25	Nov 17, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$11,200.00)	
					26	Dec 2, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$12,800.00)	
					27	Dec 16, 2021	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,600.00)	
					28	Jan 3, 2022	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownig overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$17,600.00)	
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)	
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)	
					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)	
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$16,000.00)	
					33	Mar 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0170 - 0180	ADJUSTING BASIN OR INLET	Material		23	Oct 18, 2021	SYSTEM	\$0.00 \$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,	SYSTEM	(\$2,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0180	ADJUSTING BASIN OR INLET	Material			2021			
		BAGIN OK INCLT			25	Nov 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$2,100.00)	
					26	Dec 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$4,200.00)	
					27	Dec 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,200.00)	
					28	Jan 3, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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 - Tot	al				\$0.00	
	0180 -	- Total						\$0.00	
	0190	PIPE COLLAR, TYPE A	Material		14	Jun 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$300.00)	
					15	Jun 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$300.00)	
					16	Jul 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$300.00)	
					17	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0190	PIPE COLLAR, TYPE A	Material		17	Jul 16, 2021	SYSTEM	(\$300.00)	
					18	Aug 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$600.00)	
					19	Aug 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$600.00)	
					20	Sep 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$600.00)	
					21	Sep 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$600.00)	
					22	Oct 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$600.00)	
					23	Oct 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$900.00)	
					24	Nov 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$900.00)	
					25	Nov 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$900.00)	
					26	Dec 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$900.00)	
					27	Dec 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment



TYPE A	Remarks
2022 32 Mar 2, 2 SYSTEM \$900.00 This adjustment off Estimate Exception	stment (0016) due to user brownjg overridding Payment 8 on the current Payment Estimate.
2022 SYSTEM Estimate Exception	
Name	sets the original system-generated Material Payment stment (0006) due to user brownjg overridding Payment 8 on the current Payment Estimate.
Name	
Name	
Name	
DRAINAGE ITEM	
9	sets the original system-generated Material Payment stment (0004) due to user dunnj1 overridding Payment 9 on the current Payment Estimate.
2021	
10	sets the original system-generated Material Payment stment (0003) due to user dunnj1 overridding Payment 9 on the current Payment Estimate.
2021 SYSTEM S6,000.00 Stimate Exception	
2021	sets the original system-generated Material Payment stment (0003) due to user dunnj1 overridding Payment 9 on the current Payment Estimate.
11	
12 May 3, 2021 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	sets the original system-generated Material Payment stment (0003) due to user dunnj1 overridding Payment 10 on the current Payment Estimate.
2021 Estimate Item Adjust	
13	sets the original system-generated Material Payment stment (0004) due to user dunnj1 overridding Payment 10 on the current Payment Estimate.
2021 Estimate Item Adjust	
2021	sets the original system-generated Material Payment stment (0006) due to user dunnj1 overridding Payment 10 on the current Payment Estimate.
2022 Estimate Item Adjust	
2022 46	sets the original system-generated Material Payment stment (0004) due to user brownjg overridding Payment 2 on the current Payment Estimate.
2022 Estimate Item Adjus Estimate Exception	
2022 47 Oct 18, SYSTEM \$9,000.00 This adjustment offs 2022 Estimate Item Adjust	sets the original system-generated Material Payment stment (0004) due to user dunnj1 overridding Payment 2 on the current Payment Estimate.
2022 Estimate Item Adjus	
	sets the original system-generated Material Payment stment (0003) due to user brownjg overridding Payment 2 on the current Payment Estimate.
47 Oct 18, SYSTEM (\$9,000.00)	
2022 Estimate Item Adjus	sets the original system-generated Material Payment stment (0002) due to user dunnj1 overridding Payment 2 on the current Payment Estimate.
48 Nov 2, SYSTEM (\$9,000.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0220	6 IN. CONCRETE MEDIAN STRIP	Material		20	Sep 2, 2021	SYSTEM	\$14,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$14,576.50)		
					21	Sep 16, 2021	SYSTEM	\$14,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$14,576.50)		
					22	Oct 1, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					22	Oct 1, 2021	SYSTEM	(\$17,526.50)		
					23	Oct 18, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					23	Oct 18, 2021	SYSTEM	(\$17,526.50)		
					24	Nov 3, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					24	Nov 3, 2021	SYSTEM	(\$17,526.50)		
					25	Nov 17, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						25	Nov 17, 2021	SYSTEM	(\$17,526.50)	
						26	Dec 2, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				26 Dec 2, 2021 (\$17,526.50)						
							27	Dec 16, 2021	SYSTEM	\$17,526.50
					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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0220 -	Total						\$0.00		
	0230	PAVED APPROACH, 7 IN.	Material		9	Mar 16, 2021	SYSTEM	\$4,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Mar 16, 2021	SYSTEM	(\$4,751.20)		
						10	Apr 2, 2021	SYSTEM	\$40,975.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
						10	Apr 2, 2021	SYSTEM	(\$40,975.20)	
					11	Apr 16, 2021	SYSTEM	\$76,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					11	Apr 16, 2021	SYSTEM	(\$76,288.00)		
					12	May 3, 2021	SYSTEM	\$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					12	May 3, 2021	SYSTEM	(\$104,779.20)		
					13	May 17, 2021	SYSTEM	\$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
						13	May 17, 2021	SYSTEM	(\$104,779.20)	
					14	Jun 2, 2021	SYSTEM	\$141,107.20	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0230	PAVED APPROACH, 7 IN.	Material						Estimate Exception 21 on the current Payment Estimate.		
					22	Oct 1, 2021	SYSTEM	(\$277,244.00)			
					23	Oct 18, 2021	SYSTEM	\$278,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					23	Oct 18, 2021	SYSTEM	(\$278,132.00)			
					24	Nov 3, 2021	SYSTEM	\$299,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
						24	Nov 3, 2021	SYSTEM	(\$299,196.00)		
					25	Nov 17, 2021	SYSTEM	\$310,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					25	Nov 17, 2021	SYSTEM	(\$310,076.00)			
					26	Dec 2, 2021	SYSTEM	\$313,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					26	Dec 2, 2021	SYSTEM	(\$313,412.00)			
							27	Dec 16, 2021	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
						27	Dec 16, 2021	SYSTEM	(\$319,108.00)		
					28	Jan 3, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					28	Jan 3, 2022	SYSTEM	(\$319,108.00)			
						29	Jan 18, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						29	Jan 18, 2022	SYSTEM	(\$319,108.00)		
						30	Feb 1, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						30	Feb 1, 2022	SYSTEM	(\$319,108.00)		
							31	Feb 16, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$319,108.00)			
					32	Mar 2, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					32	Mar 2, 2022	SYSTEM	(\$319,108.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0230 -							\$0.00			
	0240	PAVED APPROACH, 8 IN.	Material		16	Jul 1, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					16	Jul 1, 2021	SYSTEM	(\$9,080.40)			
					17	Jul 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					17	Jul 16, 2021	SYSTEM	(\$9,080.40)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	049 0240 PAVED APPROACH, 8 IN.	Material		18	Aug 2, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					18	Aug 2, 2021	SYSTEM	(\$9,080.40)			
					19	Aug 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					19	Aug 16, 2021	SYSTEM	(\$9,080.40)			
					20	Sep 2, 2021	SYSTEM	\$20,672.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					20	Sep 2, 2021	SYSTEM	(\$20,672.40)			
					21	Sep 16, 2021	SYSTEM	\$29,038.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$29,038.80)			
					22	Oct 1, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					22	Oct 1, 2021	SYSTEM	(\$46,569.60)			
					23	Oct 18, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
						23	Oct 18, 2021	SYSTEM	(\$46,569.60)		
				24	Nov 3, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					24	Nov 3, 2021	SYSTEM	(\$46,569.60)			
					25	Nov 17, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.		
							25	Nov 17, 2021	SYSTEM	(\$46,569.60)	
						26	Dec 2, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					26	Dec 2, 2021	SYSTEM	(\$46,569.60)			
						27	Dec 16, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					27	Dec 16, 2021	SYSTEM	(\$46,569.60)			
					28	Jan 3, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					28	Jan 3, 2022	SYSTEM	(\$46,569.60)			
					29	Jan 18, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					29	Jan 18, 2022	SYSTEM	(\$46,569.60)			
						30	Feb 1, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					30	Feb 1, 2022	SYSTEM	(\$46,569.60)			
					31	Feb 16, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	6S3049 0240	PAVED APPROACH, 8	Material	,	31	Feb 16, 2022	SYSTEM	(\$46,569.60)		
		IN.			32	Mar 2, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					32	Mar 2, 2022	SYSTEM	(\$46,569.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	un Overrun	16	Jul 1, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.	
					16	Jul 1, 2021	SYSTEM	(\$1,663.20)		
					17	Jul 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Jul 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.	
					18	Aug 2, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Aug 2, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.	
					19	Aug 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Aug 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.	
						20	Sep 2, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 246.100; Overrun Quantity Balance 138.00.
					20	Sep 2, 2021	dunnj1	(\$11,592.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid on a future change order.	
					20	Sep 2, 2021	SYSTEM	(\$11,592.00)		
						21	Sep 16, 2021	SYSTEM	(\$11,592.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Sep 16, 2021	dunnj1	(\$8,366.40)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order	
						21	Sep 16, 2021	SYSTEM	\$8,366.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.
					21	Sep 16, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.	
					21	Sep 16, 2021	SYSTEM	(\$8,366.40)		
					22	Oct 1, 2021	SYSTEM	(\$19,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					22	Oct 1, 2021	dunnj1	(\$17,530.80)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order	
						22	Oct 1, 2021	SYSTEM	\$17,530.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					22	Oct 1, 2021	SYSTEM	\$19,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.	
					22	Oct 1, 2021	SYSTEM	(\$17,530.80)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0240	PAVED APPROACH, 8 IN.	Overrun	Overrun	23	Oct 18, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					23	Oct 18, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.	
					24	Nov 3, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					24	Nov 3, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.	
					25	Nov 17, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					25	Nov 17, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.	
					26	Dec 2, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					26	Dec 2, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.	
					27	Dec 16, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					27	Dec 16, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.	
					28	Jan 3, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						28	Jan 3, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					29	Jan 18, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3049	0240	PAVED APPROACH, 8	Overrun	Overrun - To	otal			(\$37,489.20)																							
		IN.	Overrun - To	tal				(\$37,489.20)																							
	0240 -	Total						(\$37,489.20)																							
	0250	CONCRETE SIDEWALK, 4 IN.	Material	ial	11	Apr 16, 2021	SYSTEM	\$70,763.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					11	Apr 16, 2021	SYSTEM	(\$70,763.76)																							
					12	May 3, 2021	SYSTEM	\$88,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					12	May 3, 2021	SYSTEM	(\$88,081.92)																							
					13	May 17, 2021	SYSTEM	\$113,803.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					13	May 17, 2021	SYSTEM	(\$113,803.92)																							
					14 Jun	Jun 2, 2021	SYSTEM	\$127,563.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					14	Jun 2, 2021	SYSTEM	(\$127,563.12)																							
					15	Jun 16, 2021	SYSTEM	\$132,924.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					15	Jun 16, 2021	SYSTEM	(\$132,924.96)																							
					16	Jul 1, 2021	SYSTEM	\$134,490.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
								16	Jul 1, 2021	SYSTEM	(\$134,490.96)																				
					17	Jul 16, 2021	SYSTEM	\$149,816.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					17	Jul 16, 2021	SYSTEM	(\$149,816.16)																							
						18	Aug 2, 2021	SYSTEM	\$158,564.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					18	Aug 2, 2021	SYSTEM	(\$158,564.16)																							
						19	Aug 16, 2021	SYSTEM	\$197,609.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					19	Aug 16, 2021	SYSTEM	(\$197,609.76)																							
					20	Sep 2, 2021	SYSTEM	\$229,329.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					20	Sep 2, 2021	SYSTEM	(\$229,329.36)																							
					21	Sep 16, 2021	SYSTEM	\$240,039.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					21	Sep 16, 2021	SYSTEM	(\$240,039.36)																							
							22	Oct 1, 2021	SYSTEM	\$261,909.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					22	Oct 1, 2021	SYSTEM	(\$261,909.36)																							
																											23	Oct 18, 2021	SYSTEM	\$280,100.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Oct 18,	SYSTEM	(\$280,100.16)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0250	CONCRETE SIDEWALK, 4 IN.	Material			2021				
			Material - To	- Total				\$0.00 \$0.00		
	0250	- Total	Material - 10	tai				\$0.00		
	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)		
					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.	



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



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
CONCRETE 24 Nov 3, 2021 25 Nov 17, 2021 26 Nov 17, 2021 26 Nov 17, 2021 26 Nov 17, 2021 26 Nov 17, 2021 27 27 27 27 27 27 27	,		·			Number	Date	Ву														
24	J6S3049	0270		Material						Estimate Exception 14 on the current Payment Estimate.												
2021			CONCRETE			24		SYSTEM	(\$76,691.20)													
2021 2021						25		SYSTEM	\$76,691.20	Estimate Item Adjustment (0012) due to user brownjg overridding Payment												
2021 Estraise Item Adjustment (0711) doe to user during voverlicking Peyment Estrainals.						25		SYSTEM	(\$76,691.20)													
27						26		SYSTEM	\$76,691.20	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment												
2021 SYSTEM S76,691.20 SySTEM S76,691.20 SySTEM SysT						26		SYSTEM	(\$76,691.20)													
2021 28 Jan 3						27		SYSTEM	\$76,691.20	Estimate Item Adjustment (0007) due to user brownjg overridding Payment												
2022 Estimate Item Adjustment (0011) due to user trowing overridding Payment Estimate Exception 15 on the current Payment Estimate (2011) due to user trowing overridding Payment Estimate Item Adjustment (0057) due to user trowing overridding Payment Estimate Item Adjustment (0057) due to user trowing overridding Payment Estimate Item Adjustment (0057) due to user trowing overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0057) due to user trowing overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0050) due to user trowing overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Esception 40 on the current Payment Estimate Esception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Esception 45 on the current						27		SYSTEM	(\$76,691.20)													
2022 29				Makerial Total						28		SYSTEM	\$76,691.20	Estimate Item Adjustment (0011) due to user brownjg overridding Payment								
2022 Estimate Item Adjustment (0007) due to user browing overridding Payment Estimate. Estimate Exception 15 on the current Payment Estimate.												28		SYSTEM	(\$76,691.20)							
2022 30 Fab 1, 2 SYSTEM 276,691.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.							29		SYSTEM	\$76,691.20	Estimate Item Adjustment (0037) due to user brownjg overridding Payment											
2022 Estimate Item Adjustment (0009) due to user brownigo overridding Payment Estimate Exception 15 on the current Payment Estimate. 30						29		SYSTEM	(\$76,691.20)													
1-Total 1-To						30		SYSTEM	\$76,691.20	Estimate Item Adjustment (0009) due to user brownjg overridding Payment												
																		30		SYSTEM	(\$76,691.20)	
14																						
CONCRETE CURB (6 IN. HEIGHT AND UNDER)					- Total				\$0.00													
UNDER) 2021 Lestimate Exception 40 on the current Payment Estimate. 14 Jun 2, 2021 15 Jun 16, 2021 16 Jul 1, 2021 17 Jul 16, 2021 18 SYSTEM (\$420.00) 19 Jul 1, 2021 19 Jul 16, 2021 10 Jul 16, 2021 11 Jul 16, 2021 12 SYSTEM (\$420.00) 2021 11 SYSTEM (\$420.00) 2021 2				Material - To					\$0.00													
14 Jun 2, 2021 (\$420.00) 2021 15 Jun 16, 2VSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 15 Jun 16, 2021 (\$420.00) 2021 2021 2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 16 Jul 1, 2021 SYSTEM \$420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 16 Jul 1, 2021 SYSTEM (\$420.00) 2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunn)1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 17 Jul 16, 2021 SYSTEM (\$420.00) 2021 SYSTEM SY									\$0.00 \$0.00													
Estimafe Item Adjustment (0012) due to user during of payment Estimate Exception 40 on the current Payment Estimate. 15			CONCRETE CURB (6 IN. HEIGHT AND			14		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment												
2021			CONCRETE CURB (6 IN. HEIGHT AND				2021 Jun 2,		\$0.00 \$0.00 \$420.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment												
Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 16 Jul 1, 2021 17 Jul 16, 2021 18 Aug 2, 2021 18 Aug 2, 2021 19 Aug 16, 2021 19 Aug 16, 2021 Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 18 Estimate Exception 45 on the current Payment Estimate. 19 Aug 16, 2021 Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 19 Aug 16, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			CONCRETE CURB (6 IN. HEIGHT AND			14	Jun 2, 2021 Jun 16,	SYSTEM	\$0.00 \$0.00 \$420.00 (\$420.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment												
2021 17 Jul 16, 2021 8420.00 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 19 Aug 16, 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.			CONCRETE CURB (6 IN. HEIGHT AND			14	Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$420.00 (\$420.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment												
Estimate Item Adjustment (0032) dué to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 17			CONCRETE CURB (6 IN. HEIGHT AND			14 15	Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$420.00 (\$420.00) (\$420.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment												
2021 18 Aug 2, 2021 18 Aug 2, 2021 18 Aug 2, 2021 19 Aug 16, 2021 2021 2021 2021 2021 3924.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 18 Aug 2, 2021 19 Aug 16, 2021 3924.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 19 Aug 16, 2021 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 19 Aug 16, SYSTEM (\$924.00)			CONCRETE CURB (6 IN. HEIGHT AND			14 15 15	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$420.00 (\$420.00) \$420.00 (\$420.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment												
Estimate Item Adjustment (00 14) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 18 Aug 2, 2021 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, SYSTEM (\$924.00)			CONCRETE CURB (6 IN. HEIGHT AND			14 15 15 16	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$420.00 (\$420.00) \$420.00 (\$420.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment												
2021 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, SYSTEM (\$924.00)			CONCRETE CURB (6 IN. HEIGHT AND			14 15 15 16 16 17	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment												
2021 Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 19 Aug 16, SYSTEM (\$924.00)			CONCRETE CURB (6 IN. HEIGHT AND			14 15 15 16 16 17	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.												
19 Aug 16, SYSTEM (\$924.00)			CONCRETE CURB (6 IN. HEIGHT AND			14 15 15 16 16 17 17 18	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00 \$420.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.												
			CONCRETE CURB (6 IN. HEIGHT AND			14	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00) (\$420.00)	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0290	CURB AND GUTTER TYPE B	Material			2021					
		GOTTENTIFEB			15	Jun 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					15	Jun 16, 2021	SYSTEM	(\$4,776.20)			
					16	Jul 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					16	Jul 1, 2021	SYSTEM	(\$4,776.20)			
					17	Jul 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					17	Jul 16, 2021	SYSTEM	(\$4,776.20)			
					18	Aug 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					18	Aug 2, 2021	SYSTEM	(\$4,776.20)			
					19	Aug 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					19	Aug 16, 2021	SYSTEM	(\$4,776.20)			
					20	Sep 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					20	Sep 2, 2021	SYSTEM	(\$4,776.20)			
					21	Sep 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$4,776.20)			
					22	Oct 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
								22	Oct 1, 2021	SYSTEM	(\$4,776.20)
					23	Oct 18, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					23	Oct 18, 2021	SYSTEM	(\$4,776.20)			
				- Total				\$0.00			
			Material - To	al				\$0.00			
	0290 -	ROCK LINING	Material		13	May 17, 2021	SYSTEM	\$0.00 \$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment		
					13	May 17, 2021	SYSTEM	(\$711.00)	Estimate Exception 32 on the current Payment Estimate.		
					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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	0300	ROCK LINING	Material		19	Aug 16, 2021	SYSTEM	(\$700.00)													
					20	Sep 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					20	Sep 2, 2021	SYSTEM	(\$700.00)													
					21	Sep 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					21	Sep 16, 2021	SYSTEM	(\$700.00)													
					22	Oct 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					22	Oct 1, 2021	SYSTEM	(\$700.00)													
					23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					23	Oct 18, 2021	SYSTEM	(\$700.00)													
					24	Nov 3, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					24	Nov 3, 2021	SYSTEM	(\$700.00)													
					25	Nov 17, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					25	Nov 17, 2021	SYSTEM	(\$700.00)													
					26	Dec 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					26	Dec 2, 2021	SYSTEM	(\$700.00)													
					27	Dec 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					27	Dec 16, 2021	SYSTEM	(\$700.00)													
					28	Jan 3, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					28	Jan 3, 2022	SYSTEM	(\$700.00)													
											29	Jan 18, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.						
												29	Jan 18, 2022	SYSTEM	(\$700.00)						
										30	Feb 1, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.							
																	30	Feb 1, 2022	SYSTEM	(\$700.00)	
					31	Feb 16, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					31	Feb 16, 2022	SYSTEM	(\$700.00)													
					32	Mar 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					32	Mar 2, 2022	SYSTEM	(\$700.00)													
					33	Mar 17,	SYSTEM	\$700.00	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	0300	ROCK LINING	Material			2022			Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					33	Mar 17, 2022	SYSTEM	(\$700.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0300 -	Total						\$0.00													
	0310	MISC. PAVED DRAINAGE	Material		9	Mar 16, 2021	SYSTEM	\$14,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					9	Mar 16, 2021	SYSTEM	(\$14,245.00)													
					10	Apr 2, 2021	SYSTEM	\$76,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					10	Apr 2, 2021	SYSTEM	(\$76,307.00)													
					11	Apr 16, 2021	SYSTEM	\$87,177.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
						11	Apr 16, 2021	SYSTEM	(\$87,177.20)												
					12	May 3, 2021	SYSTEM	\$89,557.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					12	May 3, 2021	SYSTEM	(\$89,557.60)													
					13	May 17, 2021	SYSTEM	\$109,045.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					13	May 17, 2021	SYSTEM	(\$109,045.20)													
					14	Jun 2, 2021	SYSTEM	\$114,360.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					14	Jun 2, 2021	SYSTEM	(\$114,360.40)													
					15	Jun 16, 2021	SYSTEM	\$144,449.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
						15	Jun 16, 2021	SYSTEM	(\$144,449.80)												
								16	Jul 1, 2021	SYSTEM	\$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)	
					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)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6S3049	0310	MISC. PAVED DRAINAGE	Material		21	Sep 16, 2021	SYSTEM	\$204,139.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					21	Sep 16, 2021	SYSTEM	(\$204,139.61)															
					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 - Tot	tal				\$0.00															
	0310 -	Total						\$0.00															
	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.	
								2	2	:	:	2		20	Sep 2, 2021	SYSTEM	(\$66,837.50)						
														2	2	2	2	2	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)	
																					2	2	2
																			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,	SYSTEM	(\$80,700.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	0350	FURN & PLACE CONC MATL	Material			2021																		
		FOR FULL DEPTH			24	Nov 3, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					24	Nov 3, 2021	SYSTEM	(\$80,700.00)																
					25	Nov 17, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					25	Nov 17, 2021	SYSTEM	(\$80,700.00)																
					26	Dec 2, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					26	Dec 2, 2021	SYSTEM	(\$80,700.00)																
					27	Dec 16, 2021	SYSTEM	\$92,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					27	Dec 16, 2021	SYSTEM	(\$92,975.00)																
					28	Jan 3, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					28	Jan 3, 2022	SYSTEM	(\$118,750.00)																
					29	Jan 18, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					29	Jan 18, 2022	SYSTEM	(\$118,750.00)																
					30	Feb 1, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					30	Feb 1, 2022	SYSTEM	(\$118,750.00)																
					39	Jun 16, 2022	SYSTEM	\$124,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					39	Jun 16, 2022	SYSTEM	(\$124,700.00)																
					40	Jul 1, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					40	Jul 1, 2022	SYSTEM	(\$125,950.00)																
					41	Jul 18, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
															41	Jul 18, 2022	SYSTEM	(\$125,950.00)						
					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
																		43	Aug 16, 2022	SYSTEM	(\$125,950.00)			
					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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0350	FURN & PLACE CONC MATL	Material						Estimate Exception 3 on the current Payment Estimate.		
		FOR FULL DEPTH			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, 2022	SYSTEM	\$130,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					48	Nov 2, 2022	SYSTEM	(\$130,875.00)			
					49	Nov 15, 2022	SYSTEM	\$130,875.00	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.		
					49	Nov 15, 2022	SYSTEM	(\$130,875.00)			
					50	Dec 2, 2022	SYSTEM	\$140,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					50	Dec 2, 2022	SYSTEM	(\$140,775.00)			
			Material - Tota	- Total				\$0.00			
				tal				\$0.00			
		- 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 dunn/1 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,	SYSTEM	(44 4-1)			
									2021	STSTEW	(\$0.97)
					15		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.		
						2021 Jun 16,		` ′	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment		
					15	2021 Jun 16, 2021 Jun 16,	SYSTEM	\$0.97	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment		
					15	Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM	\$0.97 (\$0.97)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment		
					15 15 16	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.97 (\$0.97) \$1.87	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment		
					15 15 16	Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.97 (\$0.97) \$1.87	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment		
					15 15 16 16 17	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.97 (\$0.97) \$1.87 (\$1.87) \$2.98	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment		
					15 15 16 16 17 17	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.97 (\$0.97) \$1.87 (\$1.87) \$2.98	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment		
					15 16 16 17 17 18	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.97 (\$0.97) \$1.87 (\$1.87) \$2.98 (\$2.98)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.
		(PAVEM			20	Sep 2, 2021	SYSTEM	(\$5.36)	
					21	Sep 16, 2021	SYSTEM	\$5.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$5.56)	
					22	Oct 1, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$6.47)	
					23	Oct 18, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$6.47)	
					24	Nov 3, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$6.47)	
					25	Nov 17, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$6.47)	
					26	Dec 2, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$6.47)	
					27	Dec 16, 2021	SYSTEM	\$7.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7.46)	
					28	Jan 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$9.52)	
					29	Jan 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$9.52)	
					30	Feb 1, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$9.52)	
					31	Feb 16, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$9.52)	
					32	Mar 2, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0360	SUBGRADE COMPACTION (6	Material	. 750	33	Mar 17, 2022	SYSTEM	(\$9.52)						
		IN. DEPTH) (PAVEM			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 brownig overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					35	Apr 18, 2022	SYSTEM	(\$9.52)						
					36	May 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					36	May 3, 2022	SYSTEM	(\$9.52)						
					37	May 17, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					37	May 17, 2022	SYSTEM	(\$9.59)						
					38	Jun 2, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					38	Jun 2, 2022	SYSTEM	(\$9.59)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
		- Total		Material	Material	Material					\$0.00			
	0370		Material		13	May 17, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
										13	May 17,	SYSTEM	(\$292.20)	
					13	2021	STSTEW	(ψ292.20)						
					14		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.					
						2021 Jun 2,		, ,	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment					
					14	2021 Jun 2, 2021 Jun 2,	SYSTEM	\$292.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment					
					14	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM	\$292.20 (\$292.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment					
					14 14 15	Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$292.20 (\$292.20) \$292.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment					
					14 14 15	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$292.20 (\$292.20) \$292.20 (\$292.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment					
					14 14 15 15	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$292.20 (\$292.20) \$292.20 (\$292.20) \$561.30	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment					
					14 14 15 15 16 16	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$292.20 (\$292.20) \$292.20 (\$292.20) \$561.30	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment					
					14 14 15 15 16 16 17	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$292.20 (\$292.20) \$292.20 (\$292.20) \$561.30 (\$561.30)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment					
					14	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$292.20 (\$292.20) \$292.20 (\$292.20) \$561.30 (\$561.30) \$893.70	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment					
					14	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$292.20 (\$292.20) \$292.20 (\$292.20) \$561.30 (\$561.30) \$893.70 (\$893.70)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment					
					14 14 15 15 16 16 17 17 18	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM	\$292.20 (\$292.20) \$292.20 (\$292.20) \$561.30 (\$561.30) \$893.70 (\$893.70)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding 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	0370	TYPE 1 OR 5 AGGREGATE	Material						Estimate Exception 66 on the current Payment Estimate.						
		FOR BASE (4 IN.			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 -	90 DOWEL BAR (DRILLING, FURNISHING AND INST						\$0.00							
	0390		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.						
					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 - To	tal				\$0.00							
	0390 - 0400	Total CURVED VANE	Material		8	Mar 2,	SYSTEM	\$0.00 \$5,000.00	This adjustment offsets the original system-generated Material Payment						
		GRTE AND FRAME(2 FT. X 2 FT)				2021			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)							
								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.			
				11	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	0400	CURVED VANE GRTE AND	Material						Estimate Exception 25 on the current Payment Estimate.												
		FRAME(2 FT. X 2 FT)			11	Apr 16, 2021	SYSTEM	(\$6,000.00)													
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					12	May 3, 2021	SYSTEM	(\$6,000.00)													
					13	May 17, 2021	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					13	May 17, 2021	SYSTEM	(\$19,000.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0400	- Total						\$0.00													
	0460	0460 MISC.	Material		12	May 3, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
							12	May 3, 2021	SYSTEM	(\$50,000.00)											
						13	May 17, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
						13	May 17, 2021	SYSTEM	(\$50,000.00)												
				- Total				\$0.00													
	0460 - Total	Material - Tot	tal				\$0.00														
		- Total						\$0.00													
	0570	70 PREF THERMO PAVMT MARKING, 12 IN WHITE	Construction Stockpile		43	Aug 16, 2022	SYSTEM	(\$409.11)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					45	Sep 16, 2022	SYSTEM	(\$175.34)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$584.45)													
			Construction	Stockpile - 1	Γotal			(\$584.45)													
			Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$1,261.72													
			Construction	Stockpile S	TMI - Total			\$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.												
										4	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.												
					45	Sep 16, 2022	SYSTEM	(\$2,040.00)													
						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.



1963049 0570 PREF THERMO PAYNT MARKING, 12 IN WHITE	laterial Payment erridding Payment laterial Payment laterial Payment erridding Payment
48	laterial Payment laterial Payment erridding Payment
2022 Estimate Item Adjustment (0002) due to user dunnj1 ove Estimate Exception 5 on the current Payment Estimate.	laterial Payment laterial Payment erridding Payment
2022	erridding Payment
2022 Estimate Item Adjustment (0009) due to user dunnj1 ove Estimate Exception 5 on the current Payment Estimate.	erridding Payment
Construction Stockpile Construction Stockp	
Material - Total \$0.00	
0600 PREF THERMO PVMT MARK, LT/RT ARROW Observed the construction Stockpile Construction Stockpile Occupancy Construction Stockpile Construction Stockpile Construction Stockpile STMI Storm Construction Stockpile STMI Storm Construction Stockpile Storm Construction Storm Construction Storm Construction Storm Construction Storm Construction Storm Construct	
PREF THERMO PVMT MARK, LT/RT ARROW And the position of the po	
PVMT MARK, LT/RT ARROW Stockpile 2022 42 Aug 2, 2022 43 Aug 16, 2022 43 Aug 16, 2022 44 (\$1,617.90) Payment Estimate Item Adjustment generated Stockpile - Total Construction Stockpile - Total Construction Stockpile 33 Mar 17, 2022 SYSTEM (\$1,617.90) Payment Estimate Item Adjustment generated Stockpile (\$9,060.23) Payment Estimate Item Adjustment generated Stockpile \$16,934.01 Payment Estimate Item Adjustment generated Stockpile STMI	
42 Aug 2, 2022 43 Aug 16, 2022 (\$1,510.03) Payment Estimate Item Adjustment generated Stockpile - Total (\$9,060.23) Construction Stockpile - Total (\$9,060.23) Construction Stockpile STMI	Transaction
-Total (\$9,060.23) Construction Stockpile - Total (\$9,060.23) Construction Stockpile 33 Mar 17, SYSTEM \$16,934.01 Payment Estimate Item Adjustment generated Stockpile STMI	
Construction Stockpile - Total (\$9,060.23) Construction Stockpile 33 Mar 17, SYSTEM \$16,934.01 Payment Estimate Item Adjustment generated Stockpile STMI	Transaction
Construction 33 Mar 17, SYSTEM \$16,934.01 Payment Estimate Item Adjustment generated Stockpile STMI	
Stockpile 2022	
SIMI	Transaction
- Total \$16,934.01	
Construction Stockpile STMI - Total \$16,934.01	
Material 21 Sep 16, 2021 \$SYSTEM \$650.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0022) due to user dunnj1 ove Estimate Exception 73 on the current Payment Estimate	erridding Payment
21 Sep 16, SYSTEM (\$650.00) 2021	
22 Oct 1, SYSTEM \$650.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0061) due to user dunnj1 ove Estimate Exception 69 on the current Payment Estimate	erridding Payment
22 Oct 1, SYSTEM (\$650.00)	
23 Oct 18, 2021 \$955.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0011) due to user dunnj1 ove Estimate Exception 69 on the current Payment Estimate	erridding Payment
23 Oct 18, SYSTEM (\$650.00)	
24 Nov 3, 2021 SYSTEM \$650.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0015) due to user dunnj1 ove Estimate Exception 30 on the current Payment Estimate	erridding Payment
24 Nov 3, SYSTEM (\$650.00)	
25 Nov 17, 2021 \$\frac{1}{2021}\$ SYSTEM \$\frac{650.00}{2021}\$ This adjustment offsets the original system-generated M Estimate Item Adjustment (0017) due to user brownig ov Estimate Exception 32 on the current Payment Estimate	verridding Payment
25 Nov 17, SYSTEM (\$650.00)	
26 Dec 2, 2021 SYSTEM \$650.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0016) due to user dunnj1 ove Estimate Exception 31 on the current Payment Estimate	erridding Payment
26 Dec 2, 2021 (\$650.00)	
27 Dec 16, 2021 \$SYSTEM \$650.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user brownig ov Estimate Exception 30 on the current Payment Estimate	verridding Payment

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0600	PREF THERMO PVMT MARK, LT/RT ARROW	Material		28	Jan 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$650.00)	
					29	Jan 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$650.00)	
					30	Feb 1, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$650.00)	
					31	Feb 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$650.00)	
					32	Mar 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$650.00)	
					33	Mar 17, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$650.00)	
					34	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$650.00)	
					35	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$650.00)	
					36	May 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$650.00)	
				- Total				\$0.00	
	0600 -	Total	Material - Tot	tai				\$0.00 \$7,873.78	
	0620	PREF THERMO	Construction		33	Mar 17,	SYSTEM	\$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction
		PVMT MRKG, STRIAGHT ARROW	Stockpile STMI	- Total		2022		\$1,087.22	
		,	Construction	Stockpile S	ΓΜΙ - Total			\$1,087.22	
	0620 -	Total						\$1,087.22	
	0630	PREF THERMO PVMT MARK,	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$471.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WORD (ONLY)			43	Aug 16, 2022	SYSTEM	(\$157.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$628.91)	
			Construction	Stockpile - 1				(\$628.91)	
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,257.82	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,257.82	
				Stockpile S			OVOTE::	\$1,257.82	This adjustment affects the arising the second seco
			Material		42	Aug 2,	SYSTEM	\$1,350.00	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	0630	PREF THERMO PVMT MARK,	Material			2022			Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
		WORD (ONLY)			42	Aug 2, 2022	SYSTEM	(\$1,350.00)				
					43	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					43	Aug 16, 2022	SYSTEM	(\$1,800.00)				
					44	Sep 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					44	Sep 1, 2022	SYSTEM	(\$1,800.00)				
					45	Sep 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.			
							45	Sep 16, 2022	SYSTEM	(\$1,800.00)		
					46	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					46	Oct 3, 2022	SYSTEM	(\$1,800.00)				
					47	Oct 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					47	Oct 18, 2022	SYSTEM	(\$1,800.00)				
					48	Nov 2, 2022	SYSTEM	\$1,800.00	This 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.			
									48	Nov 2, 2022	SYSTEM	(\$1,800.00)
					49	Nov 15, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					49	Nov 15, 2022	SYSTEM	(\$1,800.00)				
					50	Dec 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					50	Dec 2, 2022	SYSTEM	(\$1,800.00)				
			Material - Tot	- Total				\$0.00 \$0.00				
	0630 -	Total	Material - 10	lai				\$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				(\$362.23)				
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$541.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total	IMI Tota			\$541.40 \$541.40				
			Construction Material	-этоскрпе 5	40	Jul 1, 2022	SYSTEM	\$541.40 \$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,	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment	



Desir 1	1.5	December 11	A direct	O4,	F :	0	0 1 /	A	Day 1
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0640	PREF THERMO PVMT MARK, YIELD TRIAN	Material			2022			Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		FIELD TRIAN			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 brownig 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)	
					49	Nov 15, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Nov 15, 2022	SYSTEM	(\$3,255.00)	
					50	Dec 2, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					50	Dec 2, 2022	SYSTEM	(\$3,255.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$179.17	
	0650	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		45	Sep 16, 2022	SYSTEM	\$6,490.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
		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	Material		45	Sep 16,	SYSTEM	\$1,317.20	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	0660	HIGH BUILD WATERBORNE PAINT	Material			2022			Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					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)									
				- Total				\$0.00									
			Material - To	tal				\$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.								
		FAINT			46	Oct 3, 2022	SYSTEM	(\$467.20)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
			Overrun	Overrun	46	Oct 3, 2022	SYSTEM	(\$45.40)									
	0670 - Total			Overrun - T				(\$45.40)									
		Overrun - To	tal				(\$45.40)										
							(\$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)									
					3	34	Apr 4, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
													34	Apr 4, 2022	SYSTEM	(\$122.20)	
										35	Apr 18, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.			
				35	Apr 18, 2022	SYSTEM	(\$122.20)										
						36	May 3, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					36	May 3, 2022	SYSTEM	(\$122.20)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
			Overrun	Overrun	30	Feb 1, 2022	brownjg	(\$85.60)	The overrun adjustment reinstates the overrun deduction that the system overrode. This will be paid on a future change order.								
					30	Feb 1,	SYSTEM	\$85.60	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	0680	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun		2022			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.																	
		MARKING			30	Feb 1, 2022	SYSTEM	(\$85.60)																		
					31	Feb 16, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					31	Feb 16, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.																	
					32	Mar 2, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
							32	Mar 2, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.															
						33	Mar 17, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					33	Mar 17, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.																	
					34	Apr 4, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
							34	Apr 4, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.															
					35	Apr 18, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						35	Apr 18, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.																
					36	May 3, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					36	May 3, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.																	
					37	May 17, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					41	Jul 19, 2022	dunnj1	\$85.60	This adjustment offsets the previous user entered adjustment for materials exceptions overriding the overrun withholding.																	
				Overrun - T	otal			(\$85.60)																		
	0000		Overrun - To	tal				(\$85.60)																		
	0680 - 0690	24 IN. WHITE WATERBORNE PAVEMENT	Material		18	Aug 2, 2021	SYSTEM	(\$85.60) \$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
		MARKING			18	Aug 2, 2021	SYSTEM	(\$168.00)																		
				19 19 20 20	15	19	19 20	19	19										19	Aug 16, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
										19	Aug 16, 2021	SYSTEM	(\$168.00)													
													2	2	20	20						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		20	Sep 2, 2021	SYSTEM	(\$336.00)							
						2	2	:				2				2	2	2	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0690	24 IN. WHITE WATERBORNE PAVEMENT	Material		22	Oct 1, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
		MARKING			22	Oct 1, 2021	SYSTEM	(\$645.00)	
					23	Oct 18, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$645.00)	
					24	Nov 3, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$645.00)	
					25	Nov 17, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$645.00)	
					26	Dec 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$645.00)	
					27	Dec 16, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$645.00)	
					28	Jan 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$645.00)	
					29	Jan 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$645.00)	
					30	Feb 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$645.00)	
					31	Feb 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$645.00)	
					32	Mar 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$645.00)	
					33	Mar 17, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$645.00)	
					34	Apr 4, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$645.00)	
					35	Apr 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3049	0690	24 IN. WHITE WATERBORNE	Material		35	Apr 18, 2022	SYSTEM	(\$645.00)														
		PAVEMENT MARKING			36	May 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					36	May 3, 2022	SYSTEM	(\$645.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0690 -	Total						\$0.00														
	0760	MISC. PAVEMENT	Construction Stockpile		43	Aug 16, 2022	SYSTEM	(\$804.81)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		MARKINGS		- Total				(\$804.81)														
			Construction	Stockpile - T	otal			(\$804.81)														
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,314.76	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$1,314.76														
			Construction	Stockpile S1				\$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)							
										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	Oct 18, 2022	SYSTEM	(\$2,900.00)														
																		48	Nov 2, 2022	SYSTEM	\$2,900.00	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.
					48	Nov 2, 2022	SYSTEM	(\$2,900.00)														
					49	Nov 15, 2022	SYSTEM	\$2,900.00	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.													
					49	Nov 15, 2022	SYSTEM	(\$2,900.00)														
										Dec 2, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					50	Dec 2, 2022	SYSTEM	(\$2,900.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0760 -	Total						\$509.95														
	0800	12 IN. PIPE GROUP A	Overrun	Overrun	47	Oct 18, 2022	SYSTEM	(\$3,410.00)														
				Overrun - To	otal			(\$3,410.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3049	0800	12 IN. PIPE GROUP A	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)																							
					49	Nov 15, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					49	Nov 15, 2022	SYSTEM	(\$4,000.00)																							
					50	Dec 2, 2022	SYSTEM	\$4,000.00	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.																						
					50	Dec 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.																					
					17	Jul 16, 2021	SYSTEM	(\$16,000.00)																							
					1				1	1														1	18	18	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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material		19	Aug 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$16,000.00)	
					20	Sep 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$16,000.00)	
					21	Sep 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,000.00)	
					22	Oct 1, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,000.00)	
					23	Oct 18, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,000.00)	
					24	Nov 3, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$16,000.00)	
					25	Nov 17, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownig 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material	Туре	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)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0850 -	Total						\$0.00																						
	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material		9	Mar 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
		IIN.					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					17	Jul 16, 2021	SYSTEM	(\$5,100.00)																						
																									18	Aug 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
																						18	Aug 2, 2021	SYSTEM	(\$5,100.00)					
													19	Aug 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
															19	Aug 16, 2021	SYSTEM	(\$5,100.00)												
							20	Sep 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment																			



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



		5		0.11	-						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0860	PRECAST CONCRETE MANHOLE - 48	Material		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.		
		IN.			34	Apr 4, 2022	SYSTEM	(\$18,700.00)			
					35	Apr 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					35	Apr 18, 2022	SYSTEM	(\$18,700.00)			
					36	May 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					36	May 3, 2022	SYSTEM	(\$18,700.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0860 -	· Total						\$0.00			
	0880	PRECAST CONCRETE	Overrun	Overrun	47	Oct 18, 2022	SYSTEM	(\$24,725.00)			
		DROP INLET 4 FT X 2 FT		Overrun - To	otal			(\$24,725.00)			
			Overrun - To	tal				(\$24,725.00)			
	0880 -	· Total						(\$24,725.00)			
	0890	PRECAST CONCRETE	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$2,190.00)			
		DROP INLET 5 FT X 3 FT		Overrun - To	otal			(\$2,190.00)			
			Overrun - To	tal				(\$2,190.00)			
	0890 -	· Total						(\$2,190.00)			
	0950	15 IN. GROUP B FLARED END SEC	Material		13	May 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					13	May 17, 2021	SYSTEM	(\$500.00)			
					14	Jun 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					14	Jun 2, 2021	SYSTEM	(\$500.00)			
					15	Jun 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					15	Jun 16, 2021	SYSTEM	(\$500.00)			
					16	Jul 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					16	Jul 1, 2021	SYSTEM	(\$500.00)			
					17	Jul 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					17	Jul 16, 2021	SYSTEM	(\$500.00)			
				18	18	Aug 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					18	Aug 2, 2021	SYSTEM	(\$500.00)			
							19	Aug 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$500.00)			
					20	Sep 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment		
									, , , , , , , , , , , , , , , , , , , ,		



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



Material Total Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Sept Marcial Total Sept Marcial Total Sept Marcial Total Sept Marcial Sept	J6S3049	0950		Material	- Total				\$0.00		
Sept				Material - To	tal				\$0.00		
Construction Stockpile Tanasction Construction Stockpile Const		0950 -	Total						\$0.00		
1080		0960	TALL FESCUE	Overrun	Overrun	22		SYSTEM	(\$9,225.00)		
Construction Stockpile STM Total			SODDING		Overrun - T	otal			(\$9,225.00)		
1800 ACC Construction 21 Sep 16 SYSTEM (\$2.296.50) Payment Estimate Item Adjustment generated Stockpite Transaction 200 Payment 200				Overrun - To	tal				(\$9,225.00)		
Construction Stockpile 2		0960 -	Total						(\$9,225.00)		
2021 2021		1080				21		SYSTEM	(\$3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total						22		SYSTEM	(\$2,299.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total						26		SYSTEM	, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 1 Nov 16 SYSTEM S8,707.44 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S8,707.44 S8,707.									(\$6,770.75)		
Stockpile STM -Total				Construction	Stockpile - 1	otal			(\$6,770.75)		
Total S8,707.44 S8,707.4				Stockpile		1		SYSTEM	\$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction	
1000 Total				STIVII	- Total				\$8,707.44		
1000 MGS Construction Stockpile 21 Sep 16, SYSTEM (\$1,660.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1				Construction	Stockpile S	MI - Tota			\$8,707.44		
Construction Stockpile 2021		1080 -	Total						\$1,936.69		
FT1.5		1090	GUARDRAIL, 6	RDRAIL, 6 Stockpile		21		SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Total Nov 16, SYSTEM S4,183.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S4,183.20 Payment Estimate Item Adjustment generated Stockpile Transaction S4,183.20 This adjustment offsets the original system-generated Material Payment S4,183.20 This adjustment offsets the original system-generated Material Payment S4,183.20 This adjustment offsets the original system-generated Material Payment S4,183.20 This adjustment offsets the original system-generated Material Payment S4,183.20 This adjustment offsets the original system-generated Material Payment S4,183.20 This adjustment offsets the original system-generated Material Payment S4,183.20 This adjustment offsets the original system-generated Material Payment S4,183.20 This adjustment generated Stockpile Transaction S4,183.20 S4,1						22		SYSTEM	, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI -Total S4,183.20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total S4,183.20											
Scokpile STM -Total					Stockpile - 1						
Material 21 Sep 16, 2021 SySTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,143.25) Total				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 21 Sep 16, 2021 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0051) due to user dunnf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				0 1 11							
2021 Sep 16, SYSTEM (\$4,000.00)					Stockpile S			01/0==1/			
1090 - Total					мателаг		21		SYSTEM	\$4,000.00	Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment
Material - Total \$863.20						21		SYSTEM	(\$4,000.00)		
1000 - Total					- Total				\$0.00		
MGS GUARDRAIL, 6 FT. POSTS, 1 FT 8.75 FT 8.75				Material - Total					\$0.00		
Stockpile 2021 22		1090 -	Total						\$863.20		
PT 6.75 22 Oct 1, 2021 (\$2,204.25) Payment Estimate Item Adjustment generated Stockpile Transaction 47 Oct 18, 2022 (\$440.85) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,143.25) Construction Stockpile - Total (\$5,143.25) Construction Stockpile STMI - Total \$8,082.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$8,082.25 Construction Stockpile STMI - Total \$8,082.25 Material 21 Sep 16, 2021 \$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. - Total \$0.00		1100	GUARDRAIL, 6			21		SYSTEM	(\$2,498.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total						22		SYSTEM	(\$2,204.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Construction Stockpile STMI - Total Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Construction Stockpile SYSTEM Sep 16, 2021						47		SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 1 Nov 16, 2020 \$8,082.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$8,082.25											
Stockpile STMI - Total S8,082.25 Construction Stockpile STMI - Total Sep 16, 2021 Sep 16, 2021 Sep 16, SYSTEM 21 Sep 16, 2021 Sep 16, SYSTEM 2201 Sep 16, SYSTEM 24,930.00 - Total Sep 16, SYSTEM 34,930.00					Stockpile - 1						
Construction Stockpile STMI - Total Sep 16, 2021 Sep 16,				Stockpile		1		SYSTEM	\$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
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											
Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 21 Sep 16, 2021 (\$4,930.00) - Total \$0.00					Stockpile S						
2021				Material		21		SYSTEM	\$4,930.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment	
						21		SYSTEM	(\$4,930.00)		
Material - Total \$0.00					- Total				\$0.00		
				Material - Tot	tal				\$0.00		



1100 - Total 1110 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile Total (\$7,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Total (\$7,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Total (\$7,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Total (\$7,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Total (\$7,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Total (\$7,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile	n n
APP. TRANS SEC (EXT CURB) Construction Stockpile - Total (\$7,540.00) Construction Stockpile - Total (\$7,540.00) Construction Stockpile STMI - Total \$7,540.00 Construction Stockpile STMI - Total \$7,540.00 Construction Stockpile STMI - Total \$7,540.00 1110 - Total \$7,540.00 1120 MGS END ANCHOR Stockpile STMI - Total \$0.00 1120 Construction Stockpile STMI - Total \$0.00 1120 MGS END ANCHOR Stockpile STMI - Total \$0.00 21 Sep 16, 2021 (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stock	n n
CÜRB) CONSTRUCTION Stockpile - Total CONSTRUCTION STOCKPILE - Total CONSTRUCTION STOCKPILE STMI - Total ST,540.00 1110 - Total SO.00 1120 MGS END ANCHOR Stockpile ANCHOR Stockpile 21 Sep 16, 2021 (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,064.00) Payment Estimate Item Ad	n n
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S7,540.00 Construction Stockpile STMI - Total S7,540.00 1110 - Total MGS END ANCHOR MGS END ANCHOR Construction Stockpile 21 Sep 16, 2021 (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction	n n
Stockpile STMI - Total Construction Stockpile STMI - Total S7,540.00 1110 - Total MGS END ANCHOR MGS END ANCHOR Stockpile 21 Sep 16, 2021 (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Oct 1, 2021 (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction	n n
Total Solution Stockpile STMI - Total \$7,540.00	n
1120 MGS END ANCHOR Stockpile 21 Sep 16, 2021 (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile (\$1,064.0	n
1120 MGS END ANCHOR Stockpile 21 Sep 16, 2021 (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transacti	n
ANCHOR Stockpile 2021 22 Oct 1, 2021 26 Dec 2, 2021 SYSTEM (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction	n
2021 26 Dec 2, 2021 (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction	
2021	n
Total (63.400.00)	
- Total (\$3,192.00)	
Construction Stockpile - Total (\$3,192.00)	
Construction 1 Nov 16, SYSTEM \$3,724.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2020	n
- Total \$3,724.00	
Construction Stockpile STMI - Total \$3,724.00	
1120 - Total \$532.00	
1130 TYPE A Construction Stockpile 21 Sep 16, SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile (\$2,982.00) Payment generated Stockp	n
END TERMINAL (MASH) 22 Oct 1, SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction	n
26 Dec 2, 2021 SYSTEM (\$4,473.00) Payment Estimate Item Adjustment generated Stockpile Transaction	n
- Total (\$10,437.00)	
Construction Stockpile - Total (\$10,437.00)	
Construction Stockpile 1 Nov 16, SYSTEM \$11,928.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI	n
- Total \$11,928.00	
Construction Stockpile STMI - Total \$11,928.00	
1130 - Total \$1,491.00	n
ITEM 22 Oct 1, SYSTEM (\$1,122.69) Payment Estimate Item Adjustment generated Stockpile Transaction 2021	n
- Total (\$2,101.38)	
Construction Stockpile - Total (\$2,101.38)	
Construction 1 Nov 16, SYSTEM \$3,379.85 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI	n
- Total \$3,379.85	
Construction Stockpile STMI - Total \$3,379.85	
1140 - Total \$1,278.47	
1200 CONDUIT, 3 IN. RIGID, IN TRENCH 21 Sep 16, 2021 (\$312.00)	
50 Dec 2, 2022 (\$360.00)	
Overrun - Total (\$672.00)	
Overrun - Total (\$672.00)	
1200 - Total (\$672.00)	
1250 CABLE, 10 AWG 1 CONDUCTOR, POLE & 17 Jul 16, SYSTEM 2021 Stimate Item Adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0049) due to user dunnj1 overridding Page 1 Estimate Exception 68 on the current Payment Estimate.	
BRACKE 17 Jul 16, SYSTEM (\$225.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	1250	CABLE, 10 AWG	Material			2021						
		1 CONDUCTOR, POLE & BRACKE			18	Aug 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					18	Aug 2, 2021	SYSTEM	(\$225.00)				
					19	Aug 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					19	Aug 16, 2021	SYSTEM	(\$225.00)				
					20	Sep 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.			
					20	Sep 2, 2021	SYSTEM	(\$225.00)				
				21	Sep 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.				
					21	Sep 16, 2021	SYSTEM	(\$225.00)				
				- Total		-021		\$0.00				
			Material - To	tal				\$0.00				
	1250 -	Total						\$0.00				
	1273	CABLE- CONDUIT, 1 IN., 2	Material		18	Aug 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.			
		CONDUCTORS			18	Aug 2, 2021	SYSTEM	(\$4,260.00)				
					19	Aug 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					19	Aug 16, 2021	SYSTEM	(\$4,260.00)				
					20	Sep 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					20	Sep 2, 2021	SYSTEM	(\$4,260.00)				
							21	Sep 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj 1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$4,260.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1273 -	Total						\$0.00				
	1277	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		18	Aug 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
		CONDUCTORS			18	Aug 2, 2021	SYSTEM	(\$7,614.00)				
								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	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.				
				2	21	Sep 16,	SYSTEM	(\$7,614.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3049	1277	CABLE- CONDUIT, 1 IN.,	Material			2021										
		2 CONDUCTORS		- Total				\$0.00								
	4077		Material - To	tal				\$0.00 \$0.00								
	1290	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
					17	Jul 16, 2021	SYSTEM	(\$12,416.00)								
					18	Aug 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					18	Aug 2, 2021	SYSTEM	(\$12,416.00)								
					19	Aug 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
					19	Aug 16, 2021	SYSTEM	(\$12,416.00)								
					20	Sep 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunn/1 overridding Payment Estimate Exception 94 on the current Payment Estimate.							
												20	Sep 2, 2021	SYSTEM	(\$12,416.00)	
						21	Sep 16, 2021	SYSTEM	\$15,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						
					21	Sep 16, 2021	SYSTEM	(\$15,520.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
			Overrun	Overrun Overrun	21	Sep 16, 2021	dunnj1	(\$3,104.00)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order							
					21	Sep 16, 2021	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.							
					21	Sep 16, 2021	SYSTEM	(\$3,104.00)								
					22	Oct 1, 2021	SYSTEM	(\$3,104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					24	Nov 3, 2021	dunnj1	\$3,104.00	This adjustment offsets the previous user generated adjustment now that the materials exception has been entered and the system is holding back the overrun							
				Overrun - T	otal			(\$3,104.00)								
			Overrun - To	tal				(\$3,104.00)								
	1290 -	- Total						(\$3,104.00)								
	1293	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					17	Jul 16, 2021	SYSTEM	(\$7,695.00)								
												18	Aug 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$7,695.00)								
					19	Aug 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					19	Aug 16, 2021	SYSTEM	(\$7,695.00)								
							20	Sep 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	1293	MISC. HIGHWAY LIGHTING	Material		20	Sep 2, 2021	SYSTEM	(\$7,695.00)																
					21	Sep 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					21	Sep 16, 2021	SYSTEM	(\$7,695.00)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	1293 -	Total						\$0.00																
	1300	SIGNAL HEAD, TYPE 3B	Material		16	Jul 1, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					16	Jul 1, 2021	SYSTEM	(\$11,165.00)																
					17	Jul 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					17	Jul 16, 2021	SYSTEM	(\$11,165.00)																
					18	Aug 2, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
						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	al				\$0.00																
			Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$1,015.00)																
				Overrun - T	otal			(\$1,015.00)																
			Overrun - To	al				(\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	1310	SIGNAL HEAD, TYPE 4B	Material	Турс	19	Aug 16, 2021	SYSTEM	(\$11,418.00)												
					20	Sep 2, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					20	Sep 2, 2021	SYSTEM	(\$11,418.00)												
					21	Sep 16, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					21	Sep 16, 2021	SYSTEM	(\$11,418.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1310 -	Total						\$0.00												
	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		16	Jul 1, 2021	SYSTEM	\$1,290.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.											
					16	Jul 1, 2021	SYSTEM	(\$1,290.50)												
									17	Jul 16, 2021	SYSTEM	\$2,856.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
											17	Jul 16, 2021	SYSTEM	(\$2,856.50)						
				18	Aug 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
					18	Aug 2, 2021	SYSTEM	(\$3,520.60)												
					19	Aug 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					19	Aug 16, 2021	SYSTEM	(\$3,520.60)												
					20	Sep 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
					20	Sep 2, 2021	SYSTEM	(\$3,520.60)												
																	21	Sep 16, 2021	SYSTEM	\$3,520.60
					21	Sep 16, 2021	SYSTEM	(\$3,520.60)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1320 -	Total						\$0.00												
	1330	SIGNAL SIGN, MOUNTING HARDWARE	Material		17	Jul 16, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					17	Jul 16, 2021	SYSTEM	(\$656.00)												
										18	Aug 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						
					18	Aug 2, 2021	SYSTEM	(\$820.00)												
					19	Aug 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
					19	Aug 16, 2021	SYSTEM	(\$820.00)												
					20	Sep 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3049	1330	SIGNAL SIGN, MOUNTING	Material		20	Sep 2, 2021	SYSTEM	(\$820.00)																	
		HARDWARE			21	Sep 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					21	Sep 16, 2021	SYSTEM	(\$820.00)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	1330 -	Total						\$0.00																	
	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		15	Jun 16, 2021	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
				15	Jun 16, 2021	SYSTEM	(\$8,960.00)																		
										16	Jul 1, 2021	SYSTEM	\$9,600.00	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.																
								1		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 - Tot	al				\$0.00																	
			Overrun	Overrun	50	Dec 2, 2022	SYSTEM	(\$1,280.00)																	
				Overrun - T	otal			(\$1,280.00)																	
			Overrun - To	tal				(\$1,280.00)																	
	1340 -							(\$1,280.00)																	
	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.



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		17	Jul 16, 2021	SYSTEM	(\$2,826.00)		
					18	Aug 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					18	Aug 2, 2021	SYSTEM	(\$2,826.00)		
					19	Aug 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$2,826.00)		
					20	Sep 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$2,826.00)		
					21	Sep 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$2,826.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
			Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$942.00)		
				Overrun - T	otal			(\$942.00)		
	1350 - Total	Overrun - To	tal				(\$942.00)			
	1355		TYPE CL, Material		16	Jul 1,	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment	
	1000	30 FT. ARM OR 9.1 M ARM	OR			2021			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
					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		
	1357	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1357	POST, TYPE CL, 40 FT. ARM OR	Material	,,,	16	Jul 1, 2021	SYSTEM	(\$8,046.00)	
		12.2 M ARM			17	Jul 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$8,046.00)	
					18	Aug 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$8,046.00)	
					19	Aug 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$8,046.00)	
					20	Sep 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$8,046.00)	
					21	Sep 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$8,046.00)	
				- Total				\$0.00	
		1357 - Total	Material - Tot	tal				\$0.00	
	1357 -							\$0.00	
	1370	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$14,998.00)	
					17	Jul 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$14,998.00)	
					18	Aug 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$14,998.00)	
					19	Aug 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$14,998.00)	
					20	Sep 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$14,998.00)	
					21	Sep 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$14,998.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1370 -	Total						\$0.00	
	1380	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3049	1380	POST, TYPE C, 50 FT. ARM OR	Material		16	Jul 1, 2021	SYSTEM	(\$7,770.00)	
		15.2 M ARM			17	Jul 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$7,770.00)	
					18	Aug 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$7,770.00)	
					19	Aug 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$7,770.00)	
					20	Sep 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Sep 2, 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)	Estimate Exception 90 on the current Payment Estimate.
					19		SYSTEM SYSTEM	(\$16,155.00) \$16,155.00	Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
						2021 Sep 2,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment
					20	2021 Sep 2, 2021 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
					20	2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$16,155.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj¹ overridding Payment
				- Total	20 20 21	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$16,155.00 (\$16,155.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
			Material - To		20 20 21	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$16,155.00 (\$16,155.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
	1390 -	Total			20 20 21	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$16,155.00 (\$16,155.00) \$16,155.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
	1390 - 1410	CONDUIT, 3 IN., PUSHED WITH	Material - To	Overrun	20 20 21 21 50	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$16,155.00 (\$16,155.00) \$16,155.00 (\$16,155.00) \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj¹ overridding Payment
		CONDUIT, 3 IN.,	Overrun	Overrun Overrun - T	20 20 21 21 50	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,155.00 (\$16,155.00) \$16,155.00 (\$16,155.00) \$0.00 \$0.00 (\$558.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj¹ overridding Payment
	1410	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		Overrun Overrun - T	20 20 21 21 50	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,155.00 (\$16,155.00) \$16,155.00 (\$16,155.00) \$0.00 \$0.00 (\$558.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
	1410 1410 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun Overrun - T	20 20 21 21 50	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,155.00 (\$16,155.00) \$16,155.00 (\$16,155.00) \$0.00 \$0.00 (\$558.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
	1410 1410 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun Overrun - T	20 20 21 21 50	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,155.00 (\$16,155.00) \$16,155.00 (\$16,155.00) \$0.00 \$0.00 (\$558.00) (\$558.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
	1410 1410 -	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE Total CABLE, 8 AWG 1 CONDUCTOR,	Overrun Overrun - To	Overrun Overrun - T	20 20 21 21 50	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,155.00 (\$16,155.00) \$16,155.00 (\$16,155.00) \$0.00 \$0.00 (\$558.00) (\$558.00) (\$558.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	1420	CABLE, 8 AWG 1 CONDUCTOR, POWER	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, 2021	SYSTEM	(\$1,744.65)					
					19	Aug 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.				
					19	Aug 16, 2021	SYSTEM	(\$1,744.65)					
									20	Sep 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,744.65)					
					21	Sep 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.				
					21	Sep 16, 2021	SYSTEM	(\$1,744.65)					
				- Total				\$0.00					
	4.420	Total	Material - To	tal				\$0.00					
	1430 ·	CABLE, 16 AWG 3 CONDUCTOR		otal	16	Jul 1, 2021	SYSTEM	\$0.00 \$0.00 \$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.				
		CABLE, 16 AWG		tal	16		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment				
		CABLE, 16 AWG		tal		2021 Jul 1,		\$0.00 \$1,202.96	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment				
		CABLE, 16 AWG		tal	16	Jul 1, 2021 Jul 16,	SYSTEM	\$0.00 \$1,202.96 (\$1,202.96)	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment				
		CABLE, 16 AWG		tal	16	Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$1,202.96 (\$1,202.96) \$1,202.96	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment				
		CABLE, 16 AWG		tal	16 17 17	Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,202.96 (\$1,202.96) \$1,202.96	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment				
		CABLE, 16 AWG		tal	16 17 17 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,202.96 (\$1,202.96) \$1,202.96 (\$1,202.96) \$1,202.96	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment				
		CABLE, 16 AWG		tal	16 17 17 18	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,202.96 (\$1,202.96) \$1,202.96 (\$1,202.96) (\$1,202.96)	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment				
		CABLE, 16 AWG		tal	16 17 17 18 18 19	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,202.96 (\$1,202.96) \$1,202.96 (\$1,202.96) \$1,202.96 (\$1,202.96)	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3049	1440	CABLE, 16 AWG 3 CONDUCTOR	Material		21	Sep 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.								
					21	Sep 16, 2021	SYSTEM	(\$1,202.96)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1440 -	Total						\$0.00									
	1450	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$3,356.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					15	Jun 16, 2021	SYSTEM	(\$3,356.85)									
					16	Jul 1, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					16	Jul 1, 2021	SYSTEM	(\$4,097.10)									
					17	Jul 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
						17	Jul 16, 2021	SYSTEM	(\$4,097.10)								
					18	Aug 2, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					18	Aug 2, 2021	SYSTEM	(\$4,097.10)									
					19	Aug 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.								
							19	Aug 16, 2021	SYSTEM	(\$4,097.10)							
					20	Sep 2, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.								
								20	Sep 2, 2021	SYSTEM	(\$4,097.10)						
						21	Sep 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
					21	Sep 16, 2021	SYSTEM	(\$4,097.10)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1450 -	Total						\$0.00									
	1460	CABLE, 16 AWG 7 CONDUCTOR		Material	Material	Material	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)										
								1					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)					
									1				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	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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1460	CABLE, 16 AWG 7 CONDUCTOR	Material		19	Aug 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$6,417.00)	
					20	Sep 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$6,417.00)	
					21	Sep 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$6,417.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					16	Jul 1, 2021	dunnj1	(\$897.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved
					16	Jul 1, 2021	SYSTEM	(\$897.00)	
					17	Jul 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jul 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					18	Aug 2, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Aug 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					19	Aug 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Aug 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					20	Sep 2, 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 - 1470	Total RG-8/U	Material		15	Jun 16,	SYSTEM	(\$424.50) \$988.00	This adjustment offsets the original system-generated Material Payment
	. 110	COAXIAL CABLE				2021			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



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000010	4.470	DO 0///		Туре	- Tunibun	Date	2,		
J6S3049	1470	RG-8/U COAXIAL CABLE	Material		18	Aug 2,	SYSTEM	(\$1,678.00)	Estimate Exception 96 on the current Payment Estimate.
						2021		, , ,	
					19	Aug 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,678.00)	
					20	Sep 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,678.00)	
					21	Sep 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,678.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate, Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					16	Jul 1, 2021	dunnj1	(\$311.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved
					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)	
					19		SYSTEM	(\$311.00) \$311.00	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates
						2021 Aug 16,		· ,	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000;
				Overrun - T	19	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$311.00	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00. This adjustment offsets the previous user entered overrun adjustment. Change
			Overrun - To		19	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$311.00 \$311.00 \$0.00 \$0.00	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00. This adjustment offsets the previous user entered overrun adjustment. Change
		- Total		tal	19 20 otal	2021 Aug 16, 2021 Sep 2, 2021	SYSTEM dunnj1	\$311.00 \$311.00 \$0.00 \$0.00	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00. This adjustment offsets the previous user entered overrun adjustment. Change
	1470 - 1500	PULL BOX, PREFORMED	Overrun - To		19 20 otal 14	2021 Aug 16, 2021 Sep 2, 2021 Jun 2, 2021	SYSTEM dunnj1 SYSTEM	\$311.00 \$311.00 \$0.00 \$0.00 \$0.00 (\$1,620.00)	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00. This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21
		PULL BOX,		Overrun	19 20 otal 14 20	2021 Aug 16, 2021 Sep 2, 2021	SYSTEM dunnj1	\$311.00 \$311.00 \$0.00 \$0.00 \$0.00 (\$1,620.00)	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00. This adjustment offsets the previous user entered overrun adjustment. Change
		PULL BOX, PREFORMED	Overrun	Overrun - T	19 20 otal 14 20	2021 Aug 16, 2021 Sep 2, 2021 Jun 2, 2021 Sep 2,	SYSTEM dunnj1 SYSTEM	\$311.00 \$311.00 \$0.00 \$0.00 \$0.00 (\$1,620.00) \$1,620.00	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00. This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1620.00000 - 1620.00000,
	1500	PULL BOX, PREFORMED CLASS 3		Overrun - T	19 20 otal 14 20	2021 Aug 16, 2021 Sep 2, 2021 Jun 2, 2021 Sep 2,	SYSTEM dunnj1 SYSTEM	\$311.00 \$311.00 \$0.00 \$0.00 \$0.00 (\$1,620.00) \$1,620.00	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00. This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1620.00000 - 1620.00000,
	1500	PULL BOX, PREFORMED CLASS 3	Overrun - To	Overrun - T	19 20 otal 14 20 otal	2021 Aug 16, 2021 Sep 2, 2021 Jun 2, 2021 Sep 2, 2021	SYSTEM dunnj1 SYSTEM SYSTEM	\$311.00 \$311.00 \$0.00 \$0.00 \$0.00 (\$1,620.00) \$1,620.00 \$0.00 \$0.00	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00. This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21 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).
	1500	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun - T	19 20 otal 14 20 otal 12	2021 Aug 16, 2021 Sep 2, 2021 Jun 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$311.00 \$311.00 \$0.00 \$0.00 \$0.00 (\$1,620.00) \$1,620.00 \$0.00 \$0.00 \$3,696.00	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00. This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1620.00000 - 1620.00000,
	1500	PULL BOX, PREFORMED CLASS 3 Total BASE,	Overrun - To	Overrun - T	19 20 otal 14 20 otal	2021 Aug 16, 2021 Sep 2, 2021 Jun 2, 2021 Sep 2, 2021	SYSTEM dunnj1 SYSTEM SYSTEM	\$311.00 \$311.00 \$0.00 \$0.00 \$0.00 (\$1,620.00) \$1,620.00 \$0.00 \$0.00	Overrun Quantity Balance 311.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00. This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21 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).



March 10 April CONCRETE No. 10 May 17, 3 57872M 10 10 10 10 10 10 10 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	J6S3049	1510		Material						Estimate Exception 51 on the current Payment Estimate.
2021 2021			OONONETE			13		SYSTEM	(\$6,160.00)	
15						14		SYSTEM	\$17,164.00	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
2021 SYSTEM (\$35,084.00) This adjustment offsets the original system-generated Material Payment Estimate. System (\$35,084.00) This adjustment offsets the original system-generated Material Payment Estimate. System (\$35,084.00) This adjustment offsets the original system-generated Material Payment Estimate. System System						14		SYSTEM	(\$17,164.00)	
16						15		SYSTEM	\$35,084.00	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
2021 SYSTEM (\$35,084.00) This adjustment (0018) due to user duringt Payment Estimate Exception 89 on the current Payment Estimate Exception 82 on the Current Payment Estimate Exception 92 on the current Payment Estimate Exception 93 on the current Payment Estimate Exception 93 on the current Payment Estimate Exception 94 on the current Payment Estimate Exception 94 on the current Payment Estimate Exception 95 on the current Payment Estimate Exception 95 on the current Payment Estimate Exception 95 on the current Payment Estimate Exception 95 on th						15		SYSTEM	(\$35,084.00)	
17						16		SYSTEM	\$35,084.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
2011						16		SYSTEM	(\$35,084.00)	
18						17		SYSTEM	\$35,084.00	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
2021 September						17		SYSTEM	(\$35,084.00)	
19						18		SYSTEM	\$35,084.00	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment
2021 SysTem SysTem Sas, 316,000 SysTem Sas, 316,000 Sep 2, 2021 SysTem Sas, 700,000 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate Exception 112 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0043) due to user dumit overridding Payment Estimate Estimate Item Adjustment (0043) due to user dumit overridding Payment Estimate Exception 112 on the current Payment Estimate Estimate Item Adjustment (0050) due to user dumit overridding Payment Estimate Exception 80 on the current Payment Estimate. 20						18		SYSTEM	(\$35,084.00)	
2021 2021						19		SYSTEM	\$35,084.00	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. 21						19		SYSTEM	(\$35,084.00)	
2021 Sep 16, 2021						20		SYSTEM	\$35,700.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
2021 Sep 16, 2021 SYSTEM \$36,316.00						20		SYSTEM	(\$35,700.00)	
2021 22 Oct 1, 2VSTEM \$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 23 Oct 18, 2021 240,012.00 25 Oct 18, 2021 25 Oct 18, 2021 25 Oct 18, 2021 26 Oct 18, 2021 27 Oct 18, 202						21		SYSTEM	\$36,316.00	Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.						21		SYSTEM	(\$36,316.00)	
2021 23						22		SYSTEM	\$40,012.00	Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 23						22		SYSTEM	(\$40,012.00)	
-Total So.00 Material - Total Overrun Overru						23		SYSTEM	\$40,012.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
Overrun Overrun Overrun 22						23		SYSTEM	(\$40,012.00)	
Overrun Ove										
2021 Money will be paid on a future change order 22 Oct 1, 2021 \$1,232.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 22 Oct 1, 2021 \$280.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.						00	0.14	,		This officer and add backet
2021 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				Overrun	Overrun		2021	·		Money will be paid on a future change order
2021 Estimate Item Adjustment (0049) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08. 22 Oct 1, SYSTEM (\$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.
						22		SYSTEM	\$280.00	Estimate Item Adjustment (0049) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580;
LVLI						22	Oct 1, 2021	SYSTEM	(\$1,512.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1510	BASE, CONCRETE	Overrun	Overrun	23	Oct 18, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					23	Oct 18, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.					
					24	Nov 3, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					24	Nov 3, 2021	dunnj1	\$1,512.00	This adjustment offsets the previous user generated adjustment now that the materials exception has been entered and the system is holding back the overrun					
					39	Jun 16, 2022	SYSTEM	(\$2,464.00)						
					50	Dec 2, 2022	SYSTEM	(\$2,464.00)						
				Overrun - T	otal			(\$6,440.00)						
			Overrun - To	tal				(\$6,440.00)						
	1510 -							(\$6,440.00)						
	1520	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					14	Jun 2, 2021	SYSTEM	(\$2,520.00)						
					15	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					15	Jun 16, 2021	SYSTEM	(\$2,520.00)						
										16	Jul 1, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$2,520.00)						
					17	Jul 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
					17	Jul 16, 2021	SYSTEM	(\$2,520.00)						
					18	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
					18	Aug 2, 2021	SYSTEM	(\$2,520.00)						
					19	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.					
					19	Aug 16, 2021	SYSTEM	(\$2,520.00)						
					20	Sep 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$2,520.00)						
					21	Sep 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.					
					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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1530	MISC.	Material		16	Jul 1, 2021	SYSTEM	\$13,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$13,176.00)	
					17	Jul 16, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$19,032.00)	
					18	Aug 2, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$19,032.00)	
					19	Aug 16, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$19,032.00)	
					20	Sep 2, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$19,032.00)	
					21	Sep 16, 2021	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$21,960.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Dec 2, 2022	SYSTEM	(\$3,660.00)	
				Overrun - T	otal			(\$3,660.00)	
	1530 -	· Total	Overrun - To	tal				(\$3,660.00)	
	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.
		MISC.	Material		15		SYSTEM SYSTEM		Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
		MISC.	Material			2021 Jun 16,		\$6,160.00	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
		MISC.	Material		15	Jun 16, 2021 Jul 1,	SYSTEM	\$6,160.00 (\$6,160.00)	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
		MISC.	Material		15	Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$7,920.00	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
		MISC.	Material		15 16	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$7,920.00 (\$7,920.00)	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
		MISC.	Material		15 16 16 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$7,920.00 (\$7,920.00) \$11,440.00	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
		MISC.	Material		15 16 16 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$7,920.00 (\$7,920.00) \$11,440.00	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment
		MISC.	Material		15 16 16 17 17 18	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$7,920.00 (\$7,920.00) \$11,440.00 (\$11,440.00)	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment
		MISC.	Material		15 16 16 17 17 18	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 4 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$7,920.00 (\$7,920.00) \$11,440.00 (\$11,440.00)	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
		MISC.	Material		15 16 16 17 17 18 18	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,160.00 (\$6,160.00) \$7,920.00 (\$7,920.00) \$11,440.00 (\$11,440.00) (\$11,440.00) \$11,440.00	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3049	1550	MISC.	Material			2021																
					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														
			Overrun	Overrun	50	Dec 2, 2022	SYSTEM	(\$440.00)														
				Overrun - T	otal			(\$440.00)														
			Overrun - To	tal				(\$440.00)														
	1550 -	· Total						(\$440.00)														
	1590	MISC.	Material		17	Jul 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.													
					17	Jul 16, 2021	SYSTEM	(\$16,920.00)														
					18	Aug 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
					18	Aug 2, 2021	SYSTEM	(\$16,920.00)														
					19	Aug 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
									19	Aug 16, 2021	SYSTEM	(\$16,920.00)										
							20	Sep 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.											
							20	Sep 2, 2021	SYSTEM	(\$16,920.00)												
					21	Sep 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.													
					21	Sep 16, 2021	SYSTEM	(\$16,920.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1590 -	Total						\$0.00														
	1610	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					14	Jun 2, 2021	SYSTEM	(\$2,166.00)														
																		15	Jun 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$2,166.00)														
									16	Jul 1, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.									
					16	Jul 1, 2021	SYSTEM	(\$2,166.00)														
					17	Jul 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					17	Jul 16, 2021	SYSTEM	(\$2,166.00)														
					18	Aug 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
					18	Aug 2,	SYSTEM	(\$2,166.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	1610	MISC.	Material			2021												
					19	Aug 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.									
					19	Aug 16, 2021	SYSTEM	(\$2,166.00)										
					20	Sep 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.									
					20	Sep 2, 2021	SYSTEM	(\$2,166.00)										
					21	Sep 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.									
					21	Sep 16, 2021	SYSTEM	(\$2,166.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	1610 -	Total						\$0.00										
	1640	2 IN. PSST	Construction		29	Jan 18,	SYSTEM	(\$2,153.52)	Payment Estimate Item Adjustment generated Stockpile Transaction									
	1040	POST - 12 GA.	Stockpile			2022		, ,										
				T-4-1	42	Aug 2, 2022	SYSTEM	(\$5,614.92)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$7,768.44)										
			Construction	Stockpile - 1	otal			(\$7,768.44)										
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STIVII	- Total				\$11,594.88										
			Construction	Stockpile S	「MI - Total			\$11,594.88										
			Material		29	Jan 18, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					29	Jan 18, 2022	SYSTEM	(\$7,976.00)										
					30	Feb 1, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					30	Feb 1, 2022	SYSTEM	(\$7,976.00)										
					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)	
											3						33	Mar 17, 2022
					33	Mar 17, 2022	SYSTEM	(\$7,976.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	1640 -	Total						\$3,826.44										
	1650	POST ANCHOR FOR 2 IN. PSST	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$457.92)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		- 12 GA.	2.00.10110		42	Aug 2, 2022	SYSTEM	(\$1,502.55)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$1,960.47)										
			Construction		Total													
			Construction	- этоскрпе - 1	otal			(\$1,960.47)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	1650	POST ANCHOR FOR 2 IN. PSST	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- 12 GA.	STMI	- Total				\$3,119.58				
			Construction	Stockpile S	MI - Total			\$3,119.58				
			Material		29	Jan 18, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					29	Jan 18, 2022	SYSTEM	(\$2,880.00)				
					30	Feb 1, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					30	Feb 1, 2022	SYSTEM	(\$2,880.00)				
					31	Feb 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					31	Feb 16, 2022	SYSTEM	(\$2,880.00)				
					32	Mar 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					32	Mar 2, 2022	SYSTEM	(\$2,880.00)				
								33	Mar 17, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33 Mar 17, SYSTEM (\$2,880.00)							
								\$0.00				
			Material - To	tal				\$0.00				
	1650 -	- Total						\$1,159.11				
	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.	Stockpile		42	Aug 2, 2022	SYSTEM	(\$815.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,494.90)				
			Construction	Stockpile - 1	「otal			(\$1,494.90)				
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIVII	- Total								
								\$1,766.70				
			STMI Construction Material	Stockpile S	ΓΜΙ - Total			\$1,766.70 \$1,766.70				
				Stockpile S	TMI - Total 29	Jan 18, 2022	SYSTEM		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.			
				Stockpile S		Jan 18,	SYSTEM SYSTEM	\$1,766.70	Estimate Item Adjustment (0043) due to user brownjg overridding Payment			
				1 Stockpile S	29	Jan 18, 2022 Jan 18,		\$1,766.70 \$1,800.00	Estimate Item Adjustment (0043) due to user brownjg overridding Payment			
				1 Stockpile S	29	Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM	\$1,766.70 \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0043) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment			
				1 Stockpile S	29 29 30	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM	\$1,766.70 \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0043) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment			
				1 Stockpile S	29 29 30 30	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$1,766.70 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00)	Estimate Item Adjustment (0043) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment			
				1 Stockpile S	29 29 30 30 31	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,766.70 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0043) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment			
				1 Stockpile S	29 29 30 30 31 31	Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,766.70 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0043) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment			



3 980 PORT ANCHOR Makerial 33 Mart 17, 2 SYSTEM 1500 1	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
160-Total 160-	33049	1660	FOR 2 IN. PSST	Material		33		SYSTEM	(\$1,800.00)	
1670 PST-1 & GA PST-1 & G			7 671.		- Total				\$0.00	
1870 2.5 N. RSST Construction 42 Aug 2 SYSTEM (\$480.70) Poyment Estimate Item Adjustment generated Stockpile Transaction (\$480.70)				Material - Tot	tal				\$0.00	
PGST - 12 GA Subcluple 2022		1660 -	Total						\$271.80	
Construction Stockpile - Total Section S		1670				42	Aug 2, 2022	SYSTEM	(\$480.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Subsciplie Transaction Trada Subsciplie Transaction Subscip					- Total				(\$480.70)	
Slocyple 2021 34857.80				Construction	Stockpile - 1	otal			(\$480.70)	
Construction Stockpile STM Total S657.80				Stockpile		8		SYSTEM	\$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction
1800 POST ANCHOR POST AN				0.1111	- Total				\$657.80	
POST ANCHOR Construction Forest				Construction	Stockpile S	ΓΜΙ - Total			\$657.80	
FOR 2.5 IN PSST - 7 GA PSST - 7 GA POST - 7 GA Construction Stockpile - Total (\$272.2b)		1670 -	Total						\$177.10	
Construction Stockpile - Total (\$527.28)		1680	FOR 2.5 IN.			42		SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction SH-FLAT SHEET Construction Stockpile STMI Found State St			F331 - 7 GA.		- Total				(\$527.28)	
Slockpile STM -Total Stroke STM -Total Stroke St				Construction	Stockpile - 1	otal			(\$527.28)	
Total Syz 5.01 S				Stockpile		8		SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction
1680 - Total				STIVII	- Total				\$725.01	
1690 SH-FLAT SHEET Construction 29 Jan 18, 27STEM 2022 3VSTEM (\$3.195.55) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction 168.424.56				Construction	Stockpile S	ГМI - Total			\$725.01	
Stockpile		1680 -	Total						\$197.73	
Construction Stockpile Total (\$3,424.56)			SH-FLAT SHEET			29		SYSTEM	(\$3,195.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total STMI - Total Construction Stockpile STMI - Total 1700 SHF-FLAT Stockpile STMI - Stockpile STMI - Total SHE-FLAT Stockpile STMI - Total 29 Jan 18, SYSTEM (\$1,166.30) Payment Estimate Item Adjustment generated Stockpile Transaction SHGET FLUORESCENT SHEET Stockpile - Total Construction Stockpile - Total Stockpile STMI - Total Stockpile S						42		SYSTEM	(\$5,229.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI -Total S10,333.20 Payment Estimate Item Adjustment generated Stockpile Transaction S10,333.20 S10,333.20 S10,333.20 S10,333.20					- Total				(\$8,424.56)	
Stockpile 2021 \$10,333.20				Construction	Stockpile - 1	otal			(\$8,424.56)	
1690 - Total S10,333.20 S				Stockpile		8		SYSTEM	\$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
SHF-FLAT SHEET FLUORESCENT				011111	- Total				\$10,333.20	
1700				Construction	Stockpile S	MI - Total			\$10,333.20	
SHEET FLUORESCENT FLUORESCENT Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total - Total Construction Stockpile STMI - Total S6,692.60 Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 126 on the current Payment Estimate. 20 Sep 2, SYSTEM \$6,990.00 21 Sep 16, SYSTEM \$6,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Estimate Exception 120 on the current Payment Estimate. - Total - Total - Total S0.00		1690 -	Total						\$1,908.64	
Aug 2, Aug 2, SYSTEM (\$1,654.08) Payment Estimate Item Adjustment generated Stockpile Transaction		1700	SHEET			29		SYSTEM	(\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S6,692.60 Construction Stockpile STMI - Total S6,692.60 Construction Stockpile STMI - Total S6,692.60 Construction Stockpile STMI - Total S3,872.22 1710 CCTV CAMERA ASSEMBLY, INSTALLED Material 20 Sep 2, 2021 SySTEM \$6,990.00 Sep 2, 2021 SySTEM \$6,990.00 Construction Stockpile STMI - Total Sep 16, 2021 SySTEM \$6,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate. 20 Sep 2, 2021 Sep 16, SYSTEM \$6,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate. - Total Material - Total Material - Total S0.00			1 200112002111			42		SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S6,692.60 Construction Stockpile STMI - Total S6,692.60 Construction Stockpile STMI - Total S6,692.60 COTV CAMERA ASSEMBLY, INSTALLED Material 20 Sep 2, SYSTEM \$6,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 126 on the current Payment Estimate. 20 Sep 2, SYSTEM \$6,990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate. 21 Sep 16, SYSTEM \$6,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate Exception 120 on the current Payment Estimate. - Total Naterial - Total S0.00 Material - Total S0.00										
Stockpile STM -Total \$6,692.60					Stockpile - 1					
Total CCTV CAMERA ASSEMBLY, INSTALLED Material 20 Sep 2, 2021 Sep 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate. 20 Sep 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate. 20 Sep 2, 2021 Sep 16, 2021				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Total Sa,872.22									<u> </u>	
1710 CCTV CAMERA ASSEMBLY, INSTALLED Description of the current Payment and the current Payment Estimate				Construction	Stockpile S	MI - Total				
ASSEMBLY, INSTALLED 20 Sep 2, 2021 20 Sep 16, 2021 Sep		1700 -	Total						\$3,872.22	
2021 Sep 16, 2021 Sep 16, SYSTEM \$6,990.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00		1710	ASSEMBLY,	Material		20		SYSTEM	\$6,990.00	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.						20		SYSTEM	(\$6,990.00)	
2021 \$0.00						21		SYSTEM	\$6,990.00	Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment
Material - Total \$0.00						21		SYSTEM	(\$6,990.00)	
					- Total				\$0.00	
1710 - Total \$0.00				Material - Tot	tal				\$0.00	
		1710 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	1720	CONDUIT, 3 IN., RIGID, IN	Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$3,972.00)			
		TRENCH		Overrun - T	otal			(\$3,972.00)			
			Overrun - To	tal				(\$3,972.00)			
	1720 -	Total						(\$3,972.00)			
	1740	FIBER OPTIC CABLE, 24- STRAND, 18	Material		20	Sep 2, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 127 on the current Payment Estimate.		
		SINGLE			20	Sep 2, 2021	SYSTEM	(\$4,560.00)			
					21	Sep 16, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$4,560.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	26	Dec 2,	SYSTEM	(\$3,963.40)			
			O TOTAL			2021	0.0.2	(\$3,963.40)			
				Overrun - T	otai			No. 7			
			Overrun - To	tal				(\$3,963.40)			
		Total						(\$3,963.40)			
	1780	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.		
					20	Sep 2, 2021	SYSTEM	(\$140.00)			
							21	Sep 16, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$140.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	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 - To	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 - To	tal				\$0.00			
	18 <u>10</u> -	Total						\$0.00			
	1820	MISC. ITS	Material		20	Sep 2,	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment		
	1020	141100.110	.viatoriai			JUP 2,	O I O I LIVI	φ002.00	s sajasson onoto the original system-generated material r ayment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3049	1820	MISC. ITS	Material			2021			Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.														
					20	Sep 2, 2021	SYSTEM	(\$882.00)															
					21	Sep 16, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.														
					21	Sep 16, 2021	SYSTEM	(\$882.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
		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)															
					49	Nov 15, 2022	SYSTEM	\$44,206.20	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.														
					49	Nov 15, 2022	SYSTEM	(\$44,206.20)															
					50	Dec 2, 2022	SYSTEM	\$44,206.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
							50	Dec 2, 2022	SYSTEM	(\$44,206.20)													
				- Total				\$0.00															
			Material - To	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 Estimate Exception 15 on the current Payment Estimate.														
												24	Nov 3, 2021	SYSTEM	(\$4,742.50)								
																			25	Nov 17, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
								2	:			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.															
			2	28	Jan 3, 2022	SYSTEM	(\$4,742.50)																
					29	Jan 18,	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment														



Macros 1800 CONCRETE 2012 2014 54 180	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
150 Total	J6S3049	1850		Material			2022																		
Part						29		SYSTEM	(\$4,742.50)																
31						30		SYSTEM	\$4,742.50	Estimate Item Adjustment (0012) due to user brownjg overridding Payment															
2022 SYSTEM (\$4,742.50) SYSTEM (\$4,742.50) SYSTEM SY						30		SYSTEM	(\$4,742.50)																
2002 2021 32 Mar 2, 2021 32 Mar 2, 2021 32 Mar 2, 2022 2021 32 Mar 2, 2022 32 Mar 2,						31		SYSTEM	\$4,742.50	Estimate Item Adjustment (0011) due to user brownjg overridding Payment															
Settmain Exemption Estimate Exception 12 on the current Payment Estimate.						31		SYSTEM	(\$4,742.50)																
1800 Total 22 Oct 1 2021 SYSTEM 53,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Extendible 1000 26						32		SYSTEM	\$4,742.50	Estimate Item Adjustment (0020) due to user brownjg overridding Payment															
1860 - Total 1860 Total 1860						32		SYSTEM	(\$4,742.50)																
1850 Total 1860 MISC PAVEMENT REPAIR 22 Oct 1, 2021 2021					- Total				\$0.00																
1860 MISC PAVEMENT REPAIR				Material - Tot	tal				\$0.00																
PAVEMENT 2021		1850 -	Total						\$0.00																
2021 23		1860	PAVEMENT	Material		22		SYSTEM	\$3,500.00	Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment															
Estimate Item Adjustment (10028) due to user dunnint overridding Payment Estimate Exception 62 on the current Payment Estimate. 23 Oct 18, SYSTEM (\$4,000.00) 24 Nov 3, SYSTEM 54,000.00 2021 SYSTEM 54,000.00 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10021) due to user dunnin overridding Payment Estimate Exception 25 on the current Payment Estimate. 24 Nov 3, SYSTEM (\$4,000.00) 2021 SYSTEM 54,000.00 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10023) due to user brownig overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (10022) due to user dunnin overridding Payment Estimate Item Adjustment (10022) due to user dunnin overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (10022) due to user dunnin overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (10022) due to user dunnin overridding Payment Estimate Item Adjustment (10022) due to user brownig overridding Payment Estimate Item Adjustment (10022) due to user brownig overridding Payment Estimate Item Adjustment (10022) due to user brownig overridding Payment Estimate Item Adjustment (10022) due to user brownig overridding Payment Estimate Item Adjustment (10022) due to user brownig overridding Payment Estimate Item Adjustment (10022) due to user brownig overridding Payment Estimate Item Adjustment (10023) due to user brownig overridding Payment Estimate Item Adjustment (10023) due to user brownig overridding Payment Estimate Item Adjustment (10023) due to user brownig overridding Payment Estimate Item Adjustment (10023) due to user brownig overridding Payment Estimate Item Adjustment (10023) due to user brownig overridding Payment Estimate Item Adjustment (10023) due to user brownig overridding Payment Estimate Item Adjustment (10023) due to user brownig overridding Payment Estimate Item Adjustment (10023) due to user brownig overriddi						22		SYSTEM	(\$3,500.00)																
2021 24 Nov 3, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user durn)1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 24 Nov 3, SYSTEM (\$4,000.00) 25 Nov 17, 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) 26 Dec 2, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user durn)1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 26 Dec 2, SYSTEM (\$4,000.00) 27 Dec 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 27 Dec 16, SYSTEM (\$4,000.00) 2021 28 Jan 3, SYSTEM (\$4,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 28 Jan 3, 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. 29 Jan 18, SYSTEM (\$4,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Item Adjustment (0054) due to user brownjg overridding Payment Estimate Item Adjustment (0054) due to user brownjg overridding Payment Estimate Item Adjustment (0056) due to user brownjg overridding Payment Estimate Item Adjustment (0056) due to user brownjg overridding Payment Estimate Item Adjustment (0056) due to user brownjg overridding Payment Estimate Item Adjustment (0056) due to user brownjg overridding Payment Estimate Item Adjustment (0056) due to user brownjg overridding Payment Estimate Item Adjustment						23		SYSTEM	\$4,000.00	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment															
Estimate Item Adjustment (0021) due to user dunn)1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 24 Nov 3, SYSTEM (\$4,000.00) 25 Nov 17, SYSTEM \$4,000.00 26 Nov 17, SYSTEM (\$4,000.00) 27 Nov 17, SYSTEM (\$4,000.00) 28 Nov 17, SYSTEM (\$4,000.00) 29 Dec 2, SYSTEM (\$4,000.00) 29 Jan 18, SYSTEM (\$4,000.00) 20 Jan 18, SYSTEM (\$4,000.00) 2								23		SYSTEM	(\$4,000.00)														
2021 25 Nov 17, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 25 Nov 17, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Estimate Exception 26 on the current Payment Estimate Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate. 28						24		SYSTEM	\$4,000.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment															
Estimate Item Adjustment (0023) due to user brownig overridding Payment Estimate Exception 27 on the current Payment Estimate.						24		SYSTEM	(\$4,000.00)																
2021 26 Dec 2, 2021 27 Dec 16, 2021 28 Jan 3, 2022 29 Jan 18, 2022 29 Jan 18, 2022 2021 2021 2021 2021 2021 2021 2022 30 Feb 1, SYSTEM 2022 2021 2						25		SYSTEM	\$4,000.00	Estimate Item Adjustment (0023) due to user brownjg overridding Payment															
Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 26 Dec 2, 2021 27 Dec 16, 2021 28 Jan 3, 2022 29 Jan 18, 2022 30 Feb 1, 2022 SYSTEM \$4,000.00 Estimate Exception 26 on the current Payment Estimate. Estimate Item Adjustment (0022) due to user brownig overridding Payment Estimate Exception 26 on the current Payment Estimate. Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. Estimate Item Adjustment (0054) due to user brownig overridding Payment Estimate Exception 26 on the current Payment Estimate. This 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 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 (0056) due to user brownig overridding Payment Estimate Item Adjustment (0056) due to user brownig overridding Payment Estimate Item Adjustment (0058) due to user brownig overridding Payment Estimate Item Adjustment (0058) due to user brownig overridding Payment Estimate Item Adjustment (0058) due to user brownig overridding Payment Estimate Item Adjustment (0058) due to user brownig overridding Payment Estimate Item Adjustment (0058) due to user brownig ove						25		SYSTEM	(\$4,000.00)																
2021						26		SYSTEM	\$4,000.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment															
Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate. 27 Dec 16, 2021 (\$4,000.00) 28 Jan 3, 2022 \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 28 Jan 3, 2022 \$4,000.00 This adjustment (0022) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate. 29 Jan 18, 2022 \$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 \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 29 Jan 18, 2022 \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 29 Jan 18, 2022 \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment						26		SYSTEM	(\$4,000.00)																
2021 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 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 This adjustment (0054) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate. 29 Jan 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment														27		SYSTEM	\$4,000.00	Estimate Item Adjustment (0021) due to user brownjg overridding Payment							
Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate. 28						27		SYSTEM	(\$4,000.00)																
29 Jan 18, 2022 \$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 \$4,000.00 \$ 30 Feb 1, 2022 \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment																	28		SYSTEM	\$4,000.00	Estimate Item Adjustment (0022) due to user brownjg overridding Payment				
2022 Estimate Item Adjustment (0054) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate. 29 Jan 18, 2022 30 Feb 1, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment																	2	2	2		28		SYSTEM	(\$4,000.00)	
2022 30 Feb 1, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment																									
2022 Estimate Item Adjustment (0026) due to user brownjg overridding Payment						29		SYSTEM	(\$4,000.00)																
Estimate Exception 26 on the current Payment Estimate.						30		SYSTEM	\$4,000.00	Estimate Item Adjustment (0026) due to user brownjg overridding Payment															
30 Feb 1, 2022 (\$4,000.00)						30		SYSTEM	(\$4,000.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S3049	1860	MISC. PAVEMENT	Material	- Total				\$0.00			
		REPAIR	Material - Tot	tal				\$0.00			
	1860 -	Total						\$0.00			
	1865	MISC. TRAFFIC CONTROL	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$13,718.26	Payment Estimate Item Adjustment generated Stockpile Transaction		
		DEVICES	STMI	- Total				\$13,718.26			
			Construction	Stockpile S	ΓΜΙ - Total			\$13,718.26			
	1865 -	Total						\$13,718.26			
	1880	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MARKINGS	STMI	- Total				\$196.09			
			Construction	Stockpile S	ΓΜΙ - Total			\$196.09			
	1880 -	Total						\$196.09			
	1890	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MARKINGS	STMI	- Total				\$196.09			
			Construction	Stockpile S	ΓΜΙ - Total			\$196.09			
	1890 -	Total						\$196.09			
	1900	MISC.	Construction		33	Mar 17,	SYSTEM	\$588.31	Payment Estimate Item Adjustment generated Stockpile Transaction		
	1000	PAVEMENT	Stockpile		00	2022	OTOTEM	ψοσο.σ 1	Taymoni Estimate term Adjustment generated electric transaction		
		MARKINGS	STMI	- Total				\$588.31			
			Construction	Stockpile S	ΓΜΙ - Tota			\$588.31			
	1900 -	Total								\$588.31	
	1910	MISC. PAVEMENT	PAVEMENT Stockpile		PAVEMENT Stockpile 2022				SYSTEM	\$857.97	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$857.97			
			Construction Stockpile STMI - Total					\$857.97			
	1910 -	Total						\$857.97			
	1920	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$560.24	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MARKINGS	STMI	- Total				\$560.24			
			Construction	Stockpile S	ΓΜΙ - Total			\$560.24			
	1920 -	Total						\$560.24			
	1930	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$2,418.37	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MARKINGS	STMI	- Total				\$2,418.37			
			Construction	Stockpile S	ΓΜΙ - Total			\$2,418.37			
	1930 -	Total						\$2,418.37			
	1940	MISC. PAVEMENT	Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$2,352.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
		MARKINGS	STMI	- Total				\$2,352.90			
			Construction	Stockpile S	ГМI - Total			\$2,352.90			
	1940 -	Total						\$2,352.90			
	1970	MISC. HIGHWAY SIGNING	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$159.84	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$159.84			
			Construction	Stockpile S	ΓΜΙ - Total			\$159.84			
	1970 -	Total						\$159.84			
	1980	MISC. HIGHWAY SIGNING	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$57.24			
			Construction	Stockpile S	ΓΜΙ - Total			\$57.24			
	1980 -	Total						\$57.24			
	1990	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
			O I IVII								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3049	1990	MISC. HIGHWAY SIGNING		- Total				\$71.10																							
			Construction	Stockpile S	ГМI - Total			\$71.10																							
	1990 -	Total						\$71.10																							
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		20	Sep 2, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					20	Sep 2, 2021	SYSTEM	(\$4,586.40)																							
					21	Sep 16, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																						
					21	Sep 16, 2021	SYSTEM	(\$4,586.40)																							
					22	Oct 1, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
					22	Oct 1, 2021	SYSTEM	(\$7,056.00)																							
											23	Oct 18, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
																23	Oct 18, 2021	SYSTEM	(\$7,056.00)												
					24	Nov 3, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
					24	Nov 3, 2021	SYSTEM	(\$7,056.00)																							
					25	Nov 17, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					25	Nov 17, 2021	SYSTEM	(\$7,056.00)																							
					26	Dec 2, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
							26	Dec 2, 2021	SYSTEM	(\$7,056.00)																					
					27	Dec 16, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
						27	Dec 16, 2021	SYSTEM	(\$7,056.00)																						
															28	Jan 3, 2022	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.												
							28	Jan 3, 2022	SYSTEM	(\$7,056.00)																					
															29	Jan 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.												
										29	Jan 18, 2022	SYSTEM	(\$6,350.40)																		
																				30	Feb 1, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.							
																				3	30	Feb 1, 2022	SYSTEM	(\$6,350.40)							
																												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.
																										3		31	Feb 16, 2022	SYSTEM	(\$6,350.40)
					32	Mar 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5001	MANHOLE FRAME AND	Material		32	Mar 2, 2022	SYSTEM	(\$6,350.40)	
		COVER, TYPE 2			33	Mar 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$6,350.40)	
					34	Apr 4, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$6,350.40)	
					35	Apr 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$6,350.40)	
					36	May 3, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$6,350.40)	
					37	May 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	May 17, 2022	SYSTEM	(\$6,350.40)	
					38	Jun 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Jun 2, 2022	SYSTEM	(\$6,350.40)	
					39	Jun 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Jun 16, 2022	SYSTEM	(\$6,350.40)	
					40	Jul 1, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Jul 1, 2022	SYSTEM	(\$6,350.40)	
					41	Jul 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Jul 18, 2022	SYSTEM	(\$6,350.40)	
					42	Aug 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Aug 2, 2022	SYSTEM	(\$6,350.40)	
					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,	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	Турс		2022			Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		COVER, TYPE 2			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	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.
					48	Nov 2, 2022	SYSTEM	(\$6,350.40)	
					49	Nov 15, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Nov 15, 2022	SYSTEM	(\$6,350.40)	
					50	Dec 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Dec 2, 2022	SYSTEM	(\$6,350.40)	
				- Total				\$0.00	
	5004	· Total	Material - To	tal				\$0.00	
					00	0 0	OVOTEN	\$0.00	
	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		20	Sep 2, 2021	SYSTEM	\$921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$921.00)	
					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		SYSTEM	\$948.00 (\$948.00)	Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment
						2021 Sep 16,			Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment
					21	2021 Sep 16, 2021 Oct 1,	SYSTEM	(\$948.00)	Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment
					21	2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	(\$948.00) \$1,020.00	Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment
					21 22 22	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$948.00) \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment
					21 22 22 23	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$948.00) \$1,020.00 (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment
					21 22 22 23 23	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$948.00) \$1,020.00 (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment
					21 22 22 23 23 24	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$948.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment
					21 22 22 23 23 24 24	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$948.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) (\$1,020.00)	Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
					21 22 22 23 23 24 24 25	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$948.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
					21 22 22 23 23 24 24 25 25	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Dec 2,	SYSTEM	(\$948.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
					21 22 22 23 23 24 24 25 25 26	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2,	SYSTEM	(\$948.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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, 2021	SYSTEM	(\$16,056.00)	
					25	Nov 17, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$16,056.00)	
					26	Dec 2, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$16,056.00)	
					27	Dec 16, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Dec 16,	SYSTEM	(\$16,056.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3049	5004	CONCRETE GUTTER TYPE B	Material			2021										
		GOTTENTIFE			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								
			Material - Tot	tal				\$0.00								
	5004 -	- Total														
								\$0.00								
	5005	PREF THERMO PVMT MARK, 24	Construction Stockpile		40	Jul 1, 2022	SYSTEM	\$0.00 (\$509.78)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		PREF THERMO			40		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
		PREF THERMO PVMT MARK, 24				2022 Jul 18,		(\$509.78)	i i							
		PREF THERMO PVMT MARK, 24			41	Jul 18, 2022 Aug 2,	SYSTEM	(\$509.78) (\$2,183.30)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		PREF THERMO PVMT MARK, 24		- Total	41	2022 Jul 18, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	(\$509.78) (\$2,183.30) (\$1,652.93)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
		PREF THERMO PVMT MARK, 24	Stockpile	- Total Stockpile - 1	41 42 43	2022 Jul 18, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	(\$509.78) (\$2,183.30) (\$1,652.93) (\$432.54)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
		PREF THERMO PVMT MARK, 24	Stockpile Construction Construction Stockpile		41 42 43	2022 Jul 18, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	(\$509.78) (\$2,183.30) (\$1,652.93) (\$432.54) (\$4,778.55)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
		PREF THERMO PVMT MARK, 24	Stockpile Construction Construction		41 42 43	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	(\$509.78) (\$2,183.30) (\$1,652.93) (\$432.54) (\$4,778.55) (\$4,778.55)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
		PREF THERMO PVMT MARK, 24	Construction Construction Stockpile STMI	Stockpile - 1	41 42 43 Total 33	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Mar 17, 2022	SYSTEM SYSTEM SYSTEM	(\$509.78) (\$2,183.30) (\$1,652.93) (\$432.54) (\$4,778.55) (\$4,778.55) \$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
		PREF THERMO PVMT MARK, 24	Construction Construction Stockpile STMI	Stockpile - 1	41 42 43 Total 33	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Mar 17, 2022	SYSTEM SYSTEM SYSTEM	(\$509.78) (\$2,183.30) (\$1,652.93) (\$432.54) (\$4,778.55) (\$4,778.55) \$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction							
		PREF THERMO PVMT MARK, 24	Construction Construction Stockpile STMI Construction	Stockpile - 1	41 42 43 Fotal 33	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Mar 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$509.78) (\$2,183.30) (\$1,652.93) (\$432.54) (\$4,778.55) (\$4,778.55) \$6,029.83 \$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment							
		PREF THERMO PVMT MARK, 24	Construction Construction Stockpile STMI Construction	Stockpile - 1	41 42 43 43 FMI - Total	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Mar 17, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$509.78) (\$2,183.30) (\$1,652.93) (\$432.54) (\$4,778.55) (\$4,778.55) \$6,029.83 \$6,029.83 \$1,871.10	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment							
		PREF THERMO PVMT MARK, 24	Construction Construction Stockpile STMI Construction	Stockpile - 1	41 42 43 43 Fotal 33 FMI - Total 40	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Mar 17, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$509.78) (\$2,183.30) (\$1,652.93) (\$432.54) (\$4,778.55) (\$4,778.55) \$6,029.83 \$6,029.83 \$1,871.10 (\$1,871.10)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj¹ overridding Payment							
		PREF THERMO PVMT MARK, 24	Construction Construction Stockpile STMI Construction	Stockpile - 1	41 42 43 Fotal 33 33 40 40 41	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Mar 17, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$509.78) (\$2,183.30) (\$1,652.93) (\$432.54) (\$4,778.55) (\$4,778.55) \$6,029.83 \$6,029.83 \$1,871.10 (\$1,871.10) \$9,884.70	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment							
		PREF THERMO PVMT MARK, 24	Construction Construction Stockpile STMI Construction	Stockpile - 1	41 42 43 Fotal 33 TMI - Total 40 40 41	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Mar 17, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$509.78) (\$2,183.30) (\$1,652.93) (\$432.54) (\$4,778.55) (\$4,778.55) \$6,029.83 \$6,029.83 \$1,871.10 (\$1,871.10) \$9,884.70	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownig overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment							



March 1985 PPMT IMPAC, 24 40 20 20 20 20 20 20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
1	J6S3049	5005		Material						Estimate Exception 5 on the current Payment Estimate.														
2022 Estimate Born Adjustment (2017) as to use intronsig owncriding Payment Estimate Exception on the curren Payment Estimate Exception on the Current Payment Estimate Internation Payment Estim						43		SYSTEM	(\$17,539.20)															
1.5 1.5						44		SYSTEM	\$17,539.20	Estimate Item Adjustment (0007) due to user brownjg overridding Payment														
2022 SYSTEM (\$17,539.20) This adjustment offsets the original system-generated Material Payment Estimate. SySTEM (\$17,539.20) This adjustment offsets the original system-generated Material Payment Estimate Escapsion 6 or the current Payment Estimate Escapsion 6 or the current Payment Estimate Escapsion 6 or the current Payment Estimate Estimate Escapsion 6 or the current Payment Estimate Escapsion 6 or the current Payment Estimate Escapsion 6 or the current Payment Estimate Estimate Estimate Es						44		SYSTEM	(\$17,539.20)															
						45		SYSTEM	\$17,539.20	Estimate Item Adjustment (0011) due to user brownjg overridding Payment														
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2022						46		SYSTEM	\$17,539.20	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment														
2022 SYSTEM System-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STM System S						46		SYSTEM	(\$17,539.20)															
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49						48		SYSTEM	\$17,539.20	Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment														
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2022 50 Dec 2 50 Dece2 2 50 Dece2 2 50 Dec 2 2 50 Dece2 2 50									49		SYSTEM	\$17,539.20	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment											
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South Sout													50		SYSTEM	\$17,539.20	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment							
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Construction Stockpile - Total Construction Stockpile STMI						43		STOTEW	(ψυσουσο)	r ayment Estimate item Aujustinent generated Stockpile Transaction														
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41 Jul 18, 2022 \$\frac{\$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.					40	4	40	40	40	40		SYSTEM	(\$32,883.25)											
41 Jul 18, SYSTEM (\$40,308.50)					41	Jul 18,	SYSTEM	\$40,308.50	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment															
					41	Jul 18, 2022	SYSTEM	(\$40,308.50)																



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		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)	
					49	Nov 15, 2022	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	Nov 15, 2022	SYSTEM	(\$54,098.25)	
					50	Dec 2, 2022	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Dec 2, 2022	SYSTEM	(\$54,098.25)	
			Material - Tot	- Total				\$0.00	
	5006 -	Total	Wateriai - 10	lai				\$0.00 \$20,409.66	
	5007	CONCRETE TRAFFIC BARRIER, TYPE	Material		20	Sep 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
		D (MODIFI			20	Sep 2, 2021	SYSTEM	(\$20,895.00)	
					21	Sep 16, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$20,895.00)	
					22	Oct 1, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$20,895.00)	
					23	Oct 18, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					23	Oct 18,	SYSTEM	(\$20,895.00)	

Dec 7, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5007	CONCRETE	Material	. 7 -		2021			
		TRAFFIC BARRIER, TYPE D (MODIFI			24	Nov 3, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$20,895.00)	
					25	Nov 17, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$20,895.00)	
					26	Dec 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$20,895.00)	
					27	Dec 16, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$20,895.00)	
					28	Jan 3, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$20,895.00)	
					29	Jan 18, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$20,895.00)	
					30	Feb 1, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$20,895.00)	
					31	Feb 16, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$20,895.00)	
					32	Mar 2, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$20,895.00)	
					33	Mar 17, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$20,895.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total						\$0.00	
J6S3049	- Total							\$260,841.34	
Overall -	Total							\$260,841.34	