

Progress Estimate Nu 57			200918-F02 N.B. West Contracti	ng Compa			3 Original Contract Amount 23 Net Change Order Amount Current Contract Amount	\$233,948.21	
Approval Date								By User	
March 16, 2023			Generated and	Approved	(and should be considered	d Draft) at	t the Project Office Level by	dunnj1	
March 16, 2023		R	eviewed and Appro	oved (and	should be considered Dra	ft) at the I	Resident Engineer Level by	BAUERD1	
March 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level								
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	% of Current Contract Amount Complete		
September 30, 20	September 30, 2023 Septemb				ovember 23, 2022		88.84%		
	Contract	Informational Dat	tes		Milestones				
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	October 7	7, 2020	October 7, 2020						
Letting Date	Septembe	er 18, 2020	September 18, 20	20					
Notice to Proceed Date	March 15	, 2021	March 15, 2021						
Open to Traffic Date									
Work Began Date	February	2, 2021	February 2, 2021						

Contract Total Pay For E	Contract Total Pay For Estimate No. 57												
		This Estimate	Previous	To Date									
200918-F02													
Т	otal Posted Items Pay	\$920.15	\$9,296,833.89	\$9,297,754.04									
G	ross Item Adjustments	(\$768.25)	\$228,902.31	\$228,134.06									
In	icentive	\$0.00	\$0.00	\$0.00									
D	isincentive	\$0.00	\$0.00	\$0.00									
Li	iquidated Damage	\$0.00	\$0.00	\$0.00									
0	ther Contract Adjustments	\$0.00	(\$4,095.00)	(\$4,095.00)									
	-		\$9,521,641.20	\$9,521,793.10									
Contract Total Payable T	This Estimate:	\$151.90											

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$10.000	0.64	\$6.40
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.100	0.54	\$2.75
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$2.500	0.52	\$1.30
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$125.000	3.14	\$392.5
	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$105.000	0.17	\$17.8
	0110	4039910	MISC.ASPHALT FOR WEDGING	TONS	\$72.000	-3	(\$216.0
	0210	6081012	TRUNCATED DOMES	SQFT	\$25.000	0.3	\$7.5
	0230	6085007	PAVED APPROACH, 7 IN.	SQYD	\$80.000	0.45	\$36.0
	0250	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$36.000	0.74	\$26.6
	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$22.000	0.8	\$17.6
	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,000.000	-1	(\$1,000.0
	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,350.000	1	\$1,350.0
	0530	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.010	27,497	\$274.9
	1440	9028309	CABLE, 16 AWG 3 CONDUCTOR	LF	\$0.880	3	\$2.6
Project J6S3	3049 - Total						\$920.1
Overall - Tot	tal						\$920.1

No Contract Adjustments Exist on Contract



	ler Amount \$2	Change Ord	Pay Period Start March 2, 2023 Orig Company Pay Period End March 15, 2023 Net Cur		200918-F ctor N.B. Wes	Contract ID Prime Contrac	mate Number 7	ss Esti 5	Progre	
,	••••••					timate	ments This Esti	Adjusti	ne Item	
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	escription	Item Des	Line No.	Project Number	
\$16.37	\$5.21	3.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	US PAVEMENT PG64-22, (BP-1)		0090	6S3049	
(\$408.87	\$130.21	-3.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Overrun	US PAVEMENT PG64-22, (BP-1)		0090		
\$0.89	\$5.21	0.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	TIC CONCRETE FURE PG 70-22 SP125CLP MIX)	MIXT	0100		
(\$26.64	\$36.00	-0.74			Overrun	E SIDEWALK, 4 IN.	CONCRETE	0250		
(\$169,312.50	\$125.00	-1,354.5			Material	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	CONCRETE M	0350		
\$169,312.50	\$125.00	1,354.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	MATERIAL FOR	CURVED VANE GRATE AND			
\$1,000.00	\$1,000.00	1	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).		Overrun	IE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	0400			
(\$1,350.00	\$1,350.00	-1			Overrun	IE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	0410			
(\$274.97	\$0.01	-27,497			Material	VEMENT EDGE TREATMENT	PAV	0530		
\$274.97	\$0.01	27,497	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.		Material	/EMENT EDGE TREATMENT	PAV	0530		
(\$2,040.00	\$12.00	-170			Material	PREFORMED ERMOPLASTIC IARKING, 12 IN WHITE	THE	0570		
\$2,040.00	\$12.00	170	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	PREFORMED ERMOPLASTIC IARKING, 12 IN WHITE	THE	0570		
(\$1,800.00	\$450.00	-4			Material	PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	THE PAVEME	0630		
\$1,800.00	\$450.00	4	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.		Material	PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	THE PAVEME	0630	C	
(\$3,255.00	\$35.00	-93			Material	. ,		0640	0	
\$3,255.00	\$35.00	93	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1		Material	PREFORMED ERMOPLASTIC IARKING, 12 IN	THE	0640		



Progre	ss Esti 5	mate Number 7	Contract ID Prime Contra	200918-F ctor N.B. Wes		Pay Period Start March 2, 2023 Ori Company Pay Period End March 15, 2023 Net Cu	Change Ord	ler Amount \$	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049		WHIT	E, YIELD LINE TRIANGLES			overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	0760		MISC.	Material			-232	\$12.50	(\$2,900.00
	0760		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	232	\$12.50	\$2,900.00
	0840		MISC.	Material			-1	\$4,000.00	(\$4,000.00
	0840		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	5005		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material			-1,171	\$18.90	(\$22,131.90
	5005		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,171	\$18.90	\$22,131.90
	5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK		Material			-305	\$212.15	(\$64,705.75
	5006	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	305	\$212.15	\$64,705.75
	5012		MISC.	Material			-1	\$3,443.10	(\$3,443.10
	5012		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$3,443.10	\$3,443.10
	5013		MISC.	Material			-2	\$426.65	(\$853.30
	5013		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$426.65	\$853.30
	5014	CA	ABLE, 2 AWG 1 CONDUCTOR	Material			-63	\$3.60	(\$226.80
	5014	CA	ABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	63	\$3.60	\$226.80
	5017		DLE, 30 FT. OR 0.0 M, TYPE AT	Material			-4	\$2,948.60	(\$11,794.40
	5017		IGHTING POLE, 30 FT. OR 9.0 M, TYPE AT			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$2,948.60	\$11,794.40
	5021	TACK CO	OAT - LOW OR	Material			-10,848	\$3.27	(\$35,472.96)



Progres	ss Esti 5	mate Number 7	Contract ID Prime Contra	200918-F ctor N.B. Wes		Pay Period Start March 2, 2023 Original Contract Amount \$10,232,211.3 g Company Pay Period End March 15, 2023 Net Change Order Amount \$233,948.21 Current Contract Amount \$10,466,159.5							
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J6S3049		NC	N-TRACKING										
	5021		OAT - LOW OR ON-TRACKING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10,848	\$3.27	\$35,472.96				
Total									(\$768.25)				



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J6S3049	FAF- S500(33)	Coldmill and resurface	180	ST LOUIS	from Interstate 170 to St. Lo	ouis City limits						
Totals by J	Job Numbe	rs										
J6S3049		d Item Pay Item Adjustm		s Item Pay	This Estimate \$920.15 (\$768.25) \$151.90	Previous \$9,296,833.89 \$228,902.31 \$9,525,736.20	To Date \$9,297,754.04 \$228,134.06 \$9,525,888.10					
	Liquio	tive centive lated Damage Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$4,095.00)	\$0.00 \$0.00 \$0.00 (\$4,095.00)					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 4071007, Project Item Line Number 5021, Material Set 407100796, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting Cert	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 6191000, Project Item Line Number 0530, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Awaiting PAL	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 PAL	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 PAL	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 PAL	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 PAL	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200042, Project Item Line Number 0640, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting PAL	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 PAL	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.	Line needs to be added to QC sample record for this material	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9011030, Project Item Line Number 5017, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting Cert	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9017002, Project Item Line Number 5014, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting Cert	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029901, Project Item Line Number 5012, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting Cert	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 9029902, Project Item Line Number 5013, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting Cert	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0520, Contract Line Item Number 0520, Item 6189902, 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 0650, Contract Line Item Number 0650, Item 6205901A, 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 0740, Contract Line Item Number 0740, Item 6209902, 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 0730, Contract Line Item Number 0730, Item 6209902, 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 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 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 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 Line Number 1550, Contract Line Item Number 1550, Item 9029902, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1200, Contract Line Item Number 1200, Item 9013003, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6143012, 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 5022, Contract Line Item Number 5022, Item 6209902, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4011209, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6086004, 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 0410, Contract Line Item Number 0410, Item 6141121, 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 5021, Contract Line Item Number 5021, Item 4071007, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.									ed.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,191,442.00	\$1,191,442.00
		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	3,913.00	\$10.00	\$39,130.00
		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	22.80	\$150.00	\$3,420.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	326.70	0.00	326.70	STA	326.70	\$250.00	\$81,675.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16,415.00	0.00	16,415.00	SQYD	14,080.00	\$5.10	\$71,808.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	10,999.00	\$2.50	\$27,497.50
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	574.00	\$125.00	\$71,750.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	16,095.00	-1,185.00	14,910.00	TONS	14,910.00	\$105.00	\$1,565,550.00
		0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00	TONS	0.00	\$72.00	\$0.00
		0001	0120	4071005	TACK COAT	11,997.00	-11,264.00	733.00	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	3,394.20	\$61.20	\$207,725.04
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	26.00	\$1,600.00	\$41,600.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	15.00	0.00	15.00	EA	12.00	\$700.00	\$8,400.00
		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	1,969.00	\$25.00	\$49,225.00
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	1,177.93	\$50.00	\$58,896.50
		0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	5,171.00	\$80.00	\$413,680.00
		0001	0240	6085008	PAVED APPROACH, 8 IN.	88.30	466.10	554.40	SQYD	554.40	\$84.00	\$46,569.60
	0001	0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	11,963.00	0.00	11,963.00	SQYD	12,054.00	\$36.00	\$433,944.00
		0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	350.00	\$300.00	\$105,000.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	2,086.00	-418.80	1,667.20	SQYD	1,667.20	\$46.00	\$76,691.20
		0001	0280	6091010	52 CURB AND GUTTER TYPE B	1,119.00	0.00	1,119.00	LF	73.00	\$28.00	\$2,044.00
		0001	0290	6091052		1,163.00	0.00	1,163.00	LF	211.70	\$26.00	\$5,504.20
		0001	0300	6097000		12.00	0.00	12.00	CUYD	12.00	\$100.00	\$1,200.00
		0001	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	22,497.00	0.00	22,497.00	LF	19,666.00	\$22.00	\$432,652.00
		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	1,354.50	\$125.00	\$169,312.50
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,354.50	\$0.01	\$13.54
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,354.50	\$3.00	\$4,063.50
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,350.43	0.00	16,350.43	LF	3,068.80	\$0.50	\$1,534.40
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,184.00	0.00	8,184.00	EA	864.00	\$1.50	\$1,296.00
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	45.00	3.00	48.00	EA	48.00	\$1,000.00	\$48,000.00
		0001	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	25.00	4.00	29.00	EA	31.00	\$1,350.00	\$41,850.00
		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	4.00	\$1,000.00	\$4,000.00
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL ALLOWANCE	1.00	0.00	1.00	LS	0.80	\$250,000.00	\$200,000.00
		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



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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0520	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	4.00	0.00	4.00	EA	5.00	\$600.00	\$3,000.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	27,497.00	0.00	27,497.00	LF	27,497.00	\$0.01	\$274.97
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	367.00	0.00	367.00	LF	170.00	\$12.00	\$2,040.00
		0001	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	159.00	0.00	159.00	EA	125.00	\$325.00	\$40,625.00
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0630	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	4.00	\$450.00	\$1,800.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	139.00	0.00	139.00	EA	93.00	\$35.00	\$3,255.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,610.00	0.00	43,610.00	LF	47,782.00	\$0.20	\$9,556.40
		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	\$7,777.60
		0001	0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,109.00	0.00	2,109.00	LF	2,336.00	\$0.20	\$467.20
		0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	183.00	428.00	611.00	LF	2,097.00	\$0.20	\$419.40
		0001	0690	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,845.00	0.00	6,845.00	LF	107.50	\$6.00	\$645.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	96,256.00	0.00	96,256.00	LF	10,430.00	\$0.10	\$1,043.00
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00		6.00	\$10.00	\$60.00
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00		0.00	\$0.05	\$0.00
		0001	0730	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	33.00	0.00	33.00	EA	36.00	\$60.00	\$2,160.00
		0001	0740	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	45.00	\$60.00	\$2,700.00
		0001	0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. YELLOW	379.00	0.00	379.00	LF	232.00	\$12.50	\$2,900.00
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	118,772.00	0.00	118,772.00	SQYD	118,772.00	\$1.50	\$178,158.00
		0001	0780	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,200.00	0.00	12,200.00	SQYD	12,200.00	\$3.00	\$36,600.00
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$87,325.00	\$87,325.00
		0001	0800	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	62.00	\$310.00	\$19,220.00
		0001	0810	7261015		2,848.00	0.00	2,848.00	LF	2,827.00	\$70.00	\$197,890.00
		0001	0820	7261018	18 IN. PIPE GROUP A	571.00	-263.00	308.00	LF	298.00	\$100.00	\$29,800.00
		0001	0830	7261024	24 IN. PIPE GROUP A	581.00	-227.00	354.00	LF	343.00	\$125.00	\$42,875.00
		0001	0840	7269902	MISC.4' SPECIAL FLUME	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	10.00	0.00	10.00	EA	7.00	\$3,200.00	\$22,400.00
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	-2.00	62.00	FT	41.00	\$850.00	\$34,850.00
		0001	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	188.00	19.00	207.00	FT	201.00	\$605.00	\$121,605.00
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	59.00	16.00	75.00	FT	118.00	\$575.00	\$67,850.00
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	7.00	11.00	FT	7.00	\$730.00	\$5,110.00
		0001	0900	7319903	MISC.PRECAST CONC. AREA INLET 4' X 2'	20.00	0.00	20.00	LF	10.00	\$670.00	\$6,700.00
		0001	0910	7319903	MISC.PRECAST CONC. AREA INLET 5' X 3'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.00
		0001	0920	7319903	MISC.PRECAST CONC. CURB INLET 4' X 3.5'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.00
		0001	0930	7319903	MISC.PRECAST CONC. CURB INLET 5' X 4'	22.00	0.00	22.00	LF	10.00	\$575.00	\$5,750.00
		0001	0940	7319903	MISC.PRECAST CONC. DROP INLET 5' X 4'	7.00	0.00	7.00	LF	0.00	\$1,100.00	\$0.00
		0001	0945	7319903	MISC.MSD GRATE INLET 5' X 3'	78.00	0.00	78.00	LF	0.00	\$750.00	\$0.00
		0001	0950		15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0960	8031000A	SECTION TURF TYPE TALL FESCUE SODDING	3,545.00	1,025.00	4,570.00	SQYD	7,870.00	\$9.00	\$70,830.00
		0001	0970	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00	\$5,000.00	\$0.00
		0001	0980	8061003	SEDIMENT TRAP EXCAVATION	224.00	0.00	224.00	CUYD	0.00	\$0.01	\$0.00
			0990	8061005	ROCK DITCH CHECK	770.00	0.00	770.00	LF	0.00	\$1.00	\$0.00
		0001	1000		CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.00
							5.00			5.00	+_0.00	\$5.50

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

Note: Posted Q					eport Generated date and can differ from the posted amo	unt at the t	ime the Est	imate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	1010	8061016	SEDIMENT REMOVAL	2,751.00	0.00	2,751.00	CUYD	0.00	\$0.01	\$0.00
		0001	1020	8061017	TEMPORARY SEEDING	2.40	0.00	2.40	ACRE	0.00	\$1,000.00	\$0.00
		0001	1030	8061019	SILT FENCE	24,180.00	0.00	24,180.00	LF	0.00	\$0.01	\$0.00
		0001	1040	8064133	TYPE 1C EROSION CONTROL BLANKET	250.00	0.00	250.00	SQYD	0.00	\$5.00	\$0.00
		0001	1050	8064141	TYPE 4 EROSION CONTROL BLANKET	68.00	0.00	68.00	SQYD	0.00	\$10.00	\$0.00
		0001	1060	8069902	MISC.CONCRETE WASHOUTS	10.00	0.00	10.00	EA	0.00	\$0.01	\$0.00
		0001	1070	8069903	MISC.SILT FENCE- SEDIMENT LOG	9,515.00	0.00	9,515.00	LF	0.00	\$0.01	\$0.00
		0010	1080	6061060	MGS GUARDRAIL	852.00	0.00	852.00	LF	662.50	\$24.00	\$15,900.00
		0010	1090	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	252.00	0.00	252.00	LF	200.00	\$40.00	\$8,000.00
		0010	1100	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	275.00	0.00	275.00	LF	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 6.75 IN. SPACING"	115.00	0.00	115.00	LF	71.50	\$88.00	\$6,292.00
		0020	1160	9011108	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	A 0.00	\$3,104.00	\$0.00
		0020	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	318.00	26.00	344.00	LF	374.00	\$12.00	\$4,488.00
		0020	1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	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	4.00	18.00	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	1,210.00	\$0.50	\$605.00
		0020	1270	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	21.00	521.00	LF	521.00	\$0.90	\$468.90
		0020	1273	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	710.00	0.00	710.00	LF	710.00	\$6.00	\$4,260.00
		0020 1277 9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,820.00	505.00	3,325.00	LF	3,325.00	\$2.70	\$8,977.50		
		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	2 MISC.PAD MOUNTED 120/240 POWER SUPPLY WITH LIGHTING CONTROLLER	4.00	1.00	5.00	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	1.00	12.00	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	4.00	27.00	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	1,370.00	\$0.88	\$1,205.60
		0030	1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,240.00	0.00	6,240.00	LF	6,150.00	\$1.05	\$6,457.50

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0030	1460	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,680.00	901.00	4,581.00	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	3.28	30.78	CUYD	30.34	\$1,400.00	\$42,476.00
		0030	1520	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$12,600.00	\$12,600.00
		0030	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	48.00	5.00	53.00	EA	53.00	\$732.00	\$38,796.00
		0030	1540	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	\$13,835.00	\$0.00
		0030	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	48.00	0.00	48.00	EA	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
		0030	1570	9029902	MISC.OPTIONAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$16,180.00	\$32,360.00
		0030	1580	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$682.00	\$0.00
		0030	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$8,460.00	\$135,360.00
		0030	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	16.00	0.00	16.00	EA	16.00	\$428.00	\$6,848.00
		0030	1610	9029902	MISC.SIGNAL CONTROLLER BASE WIDENING	2.00	0.00	2.00	EA	1.00	\$2,166.00	\$2,166.00
		0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	5.20	\$1,800.00	\$9,360.00
		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	2,406.50	\$16.00	\$38,504.00
		0040	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	654.00	0.00	654.00	LF	573.00	\$30.00	\$17,190.00
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	117.00	0.00	117.00	LF	117.00	\$40.00	\$4,680.00
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	130.00	\$17.00	\$2,210.00
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	33.00	\$40.00	\$1,320.00
		0040	1690	9035004A	SH-FLAT SHEET	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$24.00	\$31,392.00
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	614.00	0.00	614.00	SQFT	614.00	\$26.00	\$15,964.00
		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	331.00	2,581.00	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	2,086.00	4,486.00	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	701.40	\$82.00	\$57,514.80
		0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	359.00	\$35.00	\$12,565.00
		0051	1860	6139904	MISC.GRG TRUNCATED DOMES	844.00	0.00	844.00	SQFT	741.00	\$25.00	\$18,525.00
		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	34.00	\$60.00	\$2,040.00
		0051	1880	6209902	MISC.GRG MMA WHITE ARROW SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00
		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



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00918-F02	J6S3049	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	0.00	\$50.00	\$0.00				
		0051	1970	9039903	MISC.GRG PERFORATED SQUARE STEEL TUBE POST - 2IN.	LF	37.00	\$16.00	\$592.00			
		0051	1980	9039903	MISC.GRG POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$30.00	\$360.00
		0051	1990	9039904	MISC.GRG SH-FLAT SHEET	9.00	0.00	9.00	SQFT	9.00	\$24.00	\$216.00
		0001	5001	6143012	MANHOLE FRAME AND COVER, TYPE 2	0.00	20.00	20.00	EA	27.00	\$352.80	\$9,525.60
		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	1,171.00	\$18.90	\$22,131.90
		0001	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	537.00	537.00	EA	305.00	\$212.15	\$64,705.75
		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
		0001	5011	2029901	MISC.Misc. Removal of Improvements for a Coal Chute	0.00	6.00	6.00	LS	6.00	\$5,635.20	\$33,811.20
		0030	5012	9029901	MISC.Misc. Solar Powered LED Roadside Sign	0.00	1.00	1.00	LS	1.00	\$3,443.10	\$3,443.10
		0030	5013	9029902	MISC.Misc. Retroreflective Backplate, 3B	0.00	2.00	2.00	EA	2.00	\$426.65	\$853.30
		0020	5014	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	63.00	63.00	LF	63.00	\$3.60	\$226.80
		0020	5015	9015010	TRENCHING TYPE I	0.00	50.00	50.00	LF	50.00	\$2.71	\$135.50
		0020	5016	9015020	TRENCHING TYPE II	0.00	12.00	12.00	LF	12.00	\$4.32	\$51.84
		0020	5017	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	0.00	4.00	4.00	EA	4.00	\$2,948.60	\$11,794.40
		0020	5018	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	0.00	4.00	4.00	EA	4.00	\$1,041.90	\$4,167.60
		0020	5019	9011311	LUMINAIRE, LED-A	0.00	4.00	4.00	EA	4.00	\$338.10	\$1,352.40
		0001	5020	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	50.00	50.00	LF	50.00	\$64.00	\$3,200.00
		0001	5021	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	9,598.00	9,598.00	GAL	10,848.00	\$3.27	\$35,472.96
		0001	5022	6209902	MISC.Thermoplastic Lane Reduction Arrow	0.00	3.00	3.00	EA	5.00	\$941.43	\$4,707.15
	Project J	6S3049 - To	tal Value	Posted to D	Date as of Report Generated Date							\$9,297,754.02
00918-F02 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$9,297,754.02



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
0030	2063000	CLASS 3 EXCAVATION	3/6/23	3/16/23	0.64	CUYD	Rte 180	0		0		rounding
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/6/23	3/16/23	0.54	SQYD	Rte 180	0		0		rounding
0080	3040504	TYPE 5 AGGREGATE FOR BASE	3/6/23	3/16/23	0.52	SQYD	Rte 180	0		0		rounding
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	3/6/23	3/16/23	3.14	TONS	Rte 180	0		0		rounding and -3 tons from wedging
0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	3/6/23	3/16/23	0.17	TONS	Rte 180	0		0		rounding
0110	4039910	MISC.	3/6/23	3/16/23	-3.00	TONS	Rte 180	0		0		3 tons moved to line no. 0090
0210	6081012	TRUNCATED DOMES	3/6/23	3/16/23	0.30	SQFT	Rte 180	0		0		rounding
0230	6085007	PAVED APPROACH, 7 IN.	3/6/23	3/16/23	0.45	SQYD	Rte 180	0		0		rounding
0250	6086004	CONCRETE SIDEWALK, 4 IN.	3/6/23	3/16/23	0.74	SQYD	Rte 180	0		0		rounding
0310	6099903	MISC. PAVED DRAINAGE	3/6/23	3/16/23	0.80	LF	Rte 180	0		0		rounding
0400	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	3/6/23	3/16/23	-1.00	EA	Rte 180 at the Metrolink	635+49		635+49		21-8A was changed to a 4x2 not a 2x2
0410	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	3/6/23	3/16/23	1.00	EA	Rte 180 at the Metrolink	635+49		635+49		21-8A was changed to a 4x2 not a 2x2
0530	6191000	PAVEMENT EDGE TREATMENT	3/6/23	3/16/23	27,497.00	LF	Rte 180	501+00		693+00		plan quantity
1440	9028309	CABLE, 16 AWG 3 CONDUCTOR	3/6/23	3/16/23	3.00	LF	Rte 180	0		0		plan quantity

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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0080	TYPE 5 AGGREGATE FOR BASE	Material	51	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 Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3049	0080	TYPE 5 AGGREGATE	Material	1300	21	Sep 16, 2021	SYSTEM	(\$15,253.78)								
		FOR BASE			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		1		\$0.00								
			Material - Tota	ıl				\$0.00								
	0080 -	Total						\$0.00								
	0090	BIT. PAVEMENT MIXTURE		ACAD	39	Jun 16, 2022	brownjg	\$2,903.76	Asphalt laid between 6/02/22 - 6/15/22							
		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
					51	Dec 16, 2022	brownjg	\$644.96	Asphalt laid between 12/7/22 - 12/14/22 Mix ID: BP1 22-5 Virgin Asphalt = 3.9%							
										Total Tons = 70 Adjustment = 644.96						
											Current Index = 631.25 Base Index = 395 Index Difference = 236.25					
									AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %							
					53	lon 17	dunni1	¢101.88	brownjg 12/16/22							
					53	Jan 17, 2023	dunnj1	\$101.88	Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88 Adjustment = \$101.88							
					53		dunnj1	\$101.88	Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88							
					53		dunnj1	\$101.88	Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88 Adjustment = \$101.88 Current Index = 500 Base Index = 395							
				ACAD - Tota			dunnj1	\$101.88 \$3,650.60	Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88 Adjustment = \$101.88 Current Index = 500 Base Index = 395 Index Difference = 105 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x							
			Other Item Ad		al		dunnj1		Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88 Adjustment = \$101.88 Current Index = 500 Base Index = 395 Index Difference = 105 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x							
			Other Item Ad Overrun		al		dunnj1	\$3,650.60	Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88 Adjustment = \$101.88 Current Index = 500 Base Index = 395 Index Difference = 105 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %							
				justment - To	al	2023 Jun 16,		\$3,650.60 \$3,650.60	Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88 Adjustment = \$101.88 Current Index = 500 Base Index = 395 Index Difference = 105 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %							
				justment - To	al tal 39	2023 Jun 16, 2022 Dec 16,	SYSTEM	\$3,650.60 \$3,650.60 (\$11,112.41)	Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88 Adjustment = \$101.88 Current Index = 500 Base Index = 395 Index Difference = 105 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %							
				justment - To	al tal 39 51	2023 Jun 16, 2022 Dec 16, 2022 Jan 17,	SYSTEM	\$3,650.60 \$3,650.60 (\$11,112.41) (\$9,152.05)	Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88 Adjustment = \$101.88 Current Index = 500 Base Index = 395 Index Difference = 105 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				justment - To	al tal 39 51 53 57	2023 2023 2027 2022 2022 Jan 17, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$3,650.60 \$3,650.60 (\$11,112.41) (\$9,152.05) (\$19,517.40)	Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88 Adjustment = \$101.88 Current Index = 500 Base Index = 395 Index Difference = 105 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				justment - To Overrun Overrun - T	al tal 39 51 53 57	2023 2023 2027 2022 2022 Jan 17, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$3,650.60 \$3,650.60 (\$11,112.41) (\$9,152.05) (\$19,517.40) (\$408.87)	Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88 Adjustment = \$101.88 Current Index = 500 Base Index = 395 Index Difference = 105 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			Overrun	justment - To Overrun Overrun - T	al tal 39 51 53 57	2023 2023 2027 2022 2022 Jan 17, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,650.60 \$3,650.60 (\$11,112.41) (\$9,152.05) (\$19,517.40) (\$408.87) (\$40,190.73)	Asphalt laid between 1/02/23 - 1/15/23 Mix ID: BP1 22-11 Virgin AC = 3.9% Total Tons = 24.88 Adjustment = \$101.88 Current Index = 500 Base Index = 395 Index Difference = 105 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6S3049	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		18	Aug 2, 2021	SYSTEM	\$21.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		FG04-22 (BF-1)			19	Aug 16, 2021	SYSTEM	\$53.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					24	Nov 3, 2021	SYSTEM	\$36.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					25	Nov 17, 2021	SYSTEM	\$48.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					28	Jan 3, 2022	SYSTEM	\$76.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					32	Mar 2, 2022	SYSTEM	\$38.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					39	Jun 16, 2022	SYSTEM	\$2,966.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					51	Dec 16, 2022	SYSTEM	\$402.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					53	Jan 17, 2023	SYSTEM	\$134.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					53	Jan 17, 2023	SYSTEM	\$675.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					57	Mar 16, 2023	SYSTEM	\$16.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$4,560.43							
			Price FUEL - 1	Fotal				\$4,560.43							
	0090 -	Total				_		(\$31,979.70)							
	0100	ASPHALTIC CONCRETE MIXTURE PG	Material		39	Jun 16, 2022	SYSTEM	\$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		70-22 (SP1			39	Jun 16, 2022	SYSTEM	(\$1,427,526.45)							
					40	Jul 1, 2022	SYSTEM	\$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					40	Jul 1, 2022	SYSTEM	(\$1,427,526.45)							
					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,	SYSTEM	\$1,427,526.45	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	0100	ASPHALTIC CONCRETE	Material			2022			Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MIXTURE PG 70-22 (SP1			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)	
					51	Dec 16, 2022	SYSTEM	\$1,565,532.15	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.
					51	Dec 16, 2022	SYSTEM	(\$1,565,532.15)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	38	Jun 2, 2022	brownjg	\$46,637.49	Asphalt laid between 5/16/22 - 5/23/22
			Aujustinent			2022			Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49
									Current Index = 637.5 Base Index = 395 Index Difference = 242.5
									AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %
									brownjg 6/2/22
					39	Jun 16, 2022	brownjg	\$100,526.61	Asphalt laid between 6/02/22 - 6/15/22
									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
					51	Dec 16, 2022	brownjg	\$12,420.51	Asphalt laid between 12/7/22 - 12/14/22
						2022			Mix ID: SP125 20-37 Virgin Asphalt = 4.0% Total Tons = 1314.34 Adjustment = 12,420.51
									Current Index = 631.25 Base Index = 395 Index Difference = 236.25
									AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$
									brownjg 12/16/22
				ACAD - Tot				\$159,584.61	
			Other Item Ad	justment - To	1	lun C	OVOTEN	\$159,584.61	Defense han Die Allertenskiele Allertenskiele and
			Price FUEL		38	Jun 2, 2022	SYSTEM	\$51,243.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0100	ASPHALTIC CONCRETE	Price FUEL		39	Jun 16, 2022	SYSTEM	\$102,691.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG 70-22 (SP1			51	Dec 16, 2022	SYSTEM	\$7,549.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					57	Mar 16, 2023	SYSTEM	\$0.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$161,485.51	
			Price FUEL - T	otal				\$161,485.51	
	0100 -	Total						\$321,070.12	
	0110	MISC.	Other Item Adjustment	ACAD	51	Dec 16, 2022	brownjg	\$1,149.69	Asphalt laid between 12/7/22 - 12/14/22 Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 124.78 Adjustment = 1,149.69
									Current Index = 631.25 Base Index = 395 Index Difference = 236.25
									AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$
									brownjg 12/16/22
				ACAD - Tot	al			\$1,149.69	
			Other Item Ad	justment - To	otal			\$1,149.69	
	0110 -	Total						\$1,149.69	
	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, SYSTEM \$15 2022	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					31	Feb 16, 2022	SYSTEM	(\$15.00)	
					32	Mar 2, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$15.00)	
					33	Mar 17, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0120	TACK COAT	Material						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 - Tota	al				\$0.00	
	0120 -	Total						\$0.00	
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material		8	Mar 2, 2021	SYSTEM	\$1,105.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$1,105.27)	
					9	Mar 16, 2021	SYSTEM	\$14,508.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$14,508.07)	
					10	Apr 2, 2021	SYSTEM	\$25,757.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$25,757.86)	
					11	Apr 16, 2021	SYSTEM	\$38,547.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$38,547.43)	
					12	May 3, 2021	SYSTEM	\$39,633.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$39,633.73)	
					13	May 17, 2021	SYSTEM	\$42,210.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$42,210.25)	
					14	Jun 2, 2021	SYSTEM	\$43,526.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$43,526.05)	
					15	Jun 16, 2021	SYSTEM	\$45,141.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$45,141.73)	
					16	Jul 1, 2021	SYSTEM	\$84,340.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$84,340.33)	
					17	Jul 16,	SYSTEM	\$96,732.72	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130	BASE (8 IN.	Material			2021			Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		NON-REINF)			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 Estimate Exception 3 on the current Payment Estimate.
					30	Feb 1,	SYSTEM	(\$158,153.04)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6S3049	0130	CONCRETE BASE (8 IN.	Material			2022																	
		NON-REINF)			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 - Tota	al				\$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		\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
																	18	Aug 2, 2021	SYSTEM	(\$4,800.00)			
																	19	Aug 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					19	Aug 16, 2021	SYSTEM	(\$4,800.00)															
								20	Sep 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					20	Sep 2, 2021	SYSTEM	(\$8,000.00)															
																			21	Sep 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																	21	Sep 16, 2021	SYSTEM	(\$8,000.00)			
					22	Oct 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					22	Oct 1, 2021	SYSTEM	(\$8,000.00)															
					23	Oct 18, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0170	ADJUSTING MANHOLE	Material		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 Paymer 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 Payme 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 Paymen 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 Payme Estimate Exception 7 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,600.00)	
					28	Jan 3, 2022	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Paymer 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 Payme 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 Payme 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 Payme 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 Paymer 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 Paymer Estimate Exception 6 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)	
			Madaulat Tota	- Total				\$0.00	
	0170 -	Total	Material - Tota					\$0.00 \$0.00	
- 6	0180	ADJUSTING BASIN OR INLET	Material		23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Paymer 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 Paymen Estimate Exception 6 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$2,100.00)	
					25	Nov 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payme 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	0180	ADJUSTING BASIN OR INLET	Material		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	
	0180 -	Total	Material - Tota	al				\$0.00 \$0.00	
	0190	PIPE COLLAR, TYPE A	Material		14	Jun 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$300.00)	
					15	Jun 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$300.00)	
					16	Jul 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$300.00)	
					17	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$300.00)	
					18	Aug 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0190	PIPE COLLAR, TYPE A	Material		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, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$900.00)	
					32	Mar 2,	SYSTEM	\$900.00	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	0190	PIPE COLLAR, TYPE A	Material	.)		2022			Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC. DRAINAGE ITEM	Material		8	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					9	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$6,000.00)	
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$6,000.00)	
					13	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$6,000.00)	
					45	Sep 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Sep 16, 2022	SYSTEM	(\$9,000.00)	
					46	Oct 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Oct 3, 2022	SYSTEM	(\$9,000.00)	
					47	Oct 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Oct 18, 2022	SYSTEM	(\$9,000.00)	
					48	Nov 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Nov 2, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	50	Dec 2,	SYSTEM	\$0.00 (\$6,000.00)	
				Overrun - T	otal	2022		(\$6,000.00)	
			Overrun - Tota						
	0200 -	Total	overrun - Tota					(\$6,000.00)	
	0210	TRUNCATED	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0210	TRUNCATED	Material						Estimate Exception 10 on the current Payment Estimate.			
		DOMES			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 - Tota	al				\$0.00				
	0210 -	Total						\$0.00				
	0220	6 IN. CONCRETE MEDIAN STRIP	Material		12	May 3, 2021	SYSTEM	\$2,161.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					12	May 3, 2021	SYSTEM	(\$2,161.50)				
					13	May 17, 2021	SYSTEM	\$3,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					13	May 17, 2021	SYSTEM	(\$3,831.50)				
					14	Jun 2, 2021	SYSTEM	\$3,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					14	Jun 2, 2021	SYSTEM	(\$3,921.50)				
					15	Jun 16, 2021	SYSTEM	\$3,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					15	Jun 16, 2021	SYSTEM	(\$3,921.50)				
					16	Jul 1, 2021	SYSTEM	\$7,421.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					16	Jul 1, 2021	SYSTEM	(\$7,421.50)				
					17	Jul 16, 2021	SYSTEM	\$8,936.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
								17	Jul 16, 2021	SYSTEM	(\$8,936.50)	
					18	Aug 2, 2021	SYSTEM	\$11,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					18	Aug 2, 2021	SYSTEM	(\$11,716.50)				
					19	Aug 16, 2021	SYSTEM	\$13,601.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					19	Aug 16, 2021	SYSTEM	(\$13,601.50)				
					20	Sep 2, 2021	SYSTEM	\$14,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					20	Sep 2, 2021	SYSTEM	(\$14,576.50)				
					21	Sep 16,	SYSTEM	\$14,576.50	This adjustment offsets the original system-generated Material Payment			



049 0220	0 6 IN. CONCRETE MEDIAN STRIP	Material	Туре	21 22 23 23 24 24 25 25 25 26 26 27	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,576.50) \$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	MEDIAN STRIP			22 22 23 23 24 24 24 25 25 26 26	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50	Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
				22 23 23 24 24 25 25 26 26	2021 Oct 1, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50	Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
				23 23 24 24 25 25 26 26	2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50	Estimate Item Adjustment (0017) due to user dunnj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Paymen Estimate Exception 10 on the current Payment Estimate.
				23 24 24 25 25 26 26	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50	Estimate Item Adjustment (0017) due to user dunnj1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payme Estimate Exception 10 on the current Payment Estimate.
				24 24 25 25 26 26	2021 Nov 3, 2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,526.50 (\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50	Estimate Item Adjustment (0006) due to user dunnj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
				24 25 25 26 26	2021 Nov 3, 2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,526.50) \$17,526.50 (\$17,526.50) \$17,526.50	Estimate Item Adjustment (0006) due to user dunnj1 overridding Paymen Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
				25 25 26 26	2021 Nov 17, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM	\$17,526.50 (\$17,526.50) \$17,526.50	Estimate Item Adjustment (0008) due to user brownjg overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
				25 26 26	2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM	(\$17,526.50) \$17,526.50	Estimate Item Adjustment (0008) due to user brownjg overridding Payme Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
				26 26	2021 Dec 2, 2021 Dec 2, 2021	SYSTEM	\$17,526.50	Estimate Item Adjustment (0007) due to user dunnj1 overridding Paymen
				26	2021 Dec 2, 2021			Estimate Item Adjustment (0007) due to user dunnj1 overridding Paymen
					2021	SYSTEM		Lounded Excoption to on the outfold Laymont Launate.
				27	D		(\$17,526.50)	
					Dec 16, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payme Estimate Exception 10 on the current Payment Estimate.
				27	Dec 16, 2021	SYSTEM	(\$17,526.50)	
				28	Jan 3, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 9 on the current Payment Estimate.
				32	Mar 2, 2022	SYSTEM	(\$18,016.50)	
			- Total				\$0.00	
0220	0 - Total	Material - Tota					\$0.00 \$0.00	
0220		Material		9	Mar 16, 2021	SYSTEM	\$0.00 \$4,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunni1 overridding Paymen
	0 PAVED APPROACH, 7 IN.			9	Mar 16, 2021	SYSTEM	(\$4,751.20)	Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED APPROACH, 7 IN.	Material		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 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED APPROACH, 7	Material	Туре	23	Oct 18, 2021	SYSTEM	(\$278,132.00)	
		IN.			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 - Tota	l				\$0.00	
	0230 - 0240	Total PAVED APPROACH, 8 IN.	Material		16	Jul 1, 2021	SYSTEM	\$0.00 \$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,080.40)	
					17	Jul 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$9,080.40)	
					18	Aug 2, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$9,080.40)	
					19	Aug 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED APPROACH, 8	Material		19	Aug 16, 2021	SYSTEM	(\$9,080.40)	
		IN.			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.
					31	Feb 16, 2022	SYSTEM	(\$46,569.60)	
					32	Mar 2, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$46,569.60)	
				- Total	,	,		\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3049	0240	PAVED	Material - Tota					\$0.00																	
		APPROACH, 8 IN.	Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.																
					16	Jul 1, 2021	SYSTEM	(\$1,663.20)																	
					17	Jul 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					17	Jul 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.																
					18	Aug 2, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					18	Aug 2, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.																
					19	Aug 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					19	Aug 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.																
					20	Sep 2, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 246.100; Overrun Quantity Balance 138.00.																
					20	Sep 2, 2021	dunnj1	(\$11,592.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid on a future change order.																
					20	Sep 2, 2021	SYSTEM	(\$11,592.00)																	
					21	Sep 16, 2021	SYSTEM	(\$11,592.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
						21	Sep 16, 2021	dunnj1	(\$8,366.40)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order															
					21	Sep 16, 2021	SYSTEM	\$8,366.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.																
					21	Sep 16, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.																
																					21	Sep 16, 2021	SYSTEM	(\$8,366.40)	
													22	Oct 1, 2021	SYSTEM	(\$19,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
								22	Oct 1, 2021	dunnj1	(\$17,530.80)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order													
																				22	Oct 1, 2021	SYSTEM	\$17,530.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.	
						22	Oct 1, 2021	SYSTEM	(\$17,530.80)																
									23	Oct 18, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																		23	Oct 18, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.			
						24	Nov 3, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					24	Nov 3,	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED APPROACH, 8 IN.	Overrun	Overrun		2021			Estimate Item Adjustment (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.
					52	Jan 3, 2023	SYSTEM	\$37,489.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).
			Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00	
	0240	Total	overrun - Tota					\$0.00	
	0250	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2021	SYSTEM	\$70,763.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0250	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2021	SYSTEM	(\$70,763.76)	
					12	May 3, 2021	SYSTEM	\$88,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$88,081.92)	
					13	May 17, 2021	SYSTEM	\$113,803.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$113,803.92)	
					14	Jun 2, 2021	SYSTEM	\$127,563.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$127,563.12)	
					15	Jun 16, 2021	SYSTEM	\$132,924.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$132,924.96)	
					16	Jul 1, 2021	SYSTEM	\$134,490.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$134,490.96)	
					17	Jul 16, 2021	SYSTEM	\$149,816.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$149,816.16)	
					18	Aug 2, 2021	SYSTEM	\$158,564.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$158,564.16)	
					19	Aug 16, 2021	SYSTEM	\$197,609.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$197,609.76)	
					20	Sep 2, 2021	SYSTEM	\$229,329.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$229,329.36)	
					21	Sep 16, 2021	SYSTEM	\$240,039.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$240,039.36)	
					22	Oct 1, 2021	SYSTEM	\$261,909.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$261,909.36)	
					23	Oct 18, 2021	SYSTEM	\$280,100.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$280,100.16)	
					51	Dec 16, 2022	SYSTEM	\$421,821.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Dec 16, 2022	SYSTEM	(\$421,821.36)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0250	CONCRETE	Material - Tota	al				\$0.00	
		SIDEWALK, 4 IN.	Overrun	Overrun	53	Jan 17, 2023	SYSTEM	(\$2,774.16)	
					54	Feb 2, 2023	SYSTEM	(\$475.20)	
					57	Mar 16, 2023	SYSTEM	(\$26.64)	
				Overrun - T	otal			(\$3,276.00)	
			Overrun - Tota	al				(\$3,276.00)	
	0250 -	- Total						(\$3,276.00)	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0260	MISC. CONCRETE	Material Material - Tota						Estimate Exception 39 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$50,100.00)	
					22	Oct 1, 2021	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$54,300.00)	
					23	Oct 18, 2021	SYSTEM	\$63,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$63,900.00)	
				- Total				\$0.00	
				al				\$0.00	
	0260 -							\$0.00	
	0270	MISC. CONCRETE	Material		13	May 17, 2021		\$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)	
					23	Oct 18,	SYSTEM	\$76,691.20	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	0270	MISC. CONCRETE	Material			2021			Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					23	Oct 18, 2021	SYSTEM	(\$76,691.20)									
					24	Nov 3, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					24	Nov 3, 2021	SYSTEM	(\$76,691.20)									
					25	Nov 17, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					25	Nov 17, 2021	SYSTEM	(\$76,691.20)									
					26	Dec 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					26	Dec 2, 2021	SYSTEM	(\$76,691.20)									
					27	Dec 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					27	Dec 16, 2021	SYSTEM	(\$76,691.20)									
					28	Jan 3, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					28	Jan 3, 2022	SYSTEM	(\$76,691.20)									
													29	Jan 18, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					30	Feb 1, 2022	SYSTEM	(\$76,691.20)									
			Material - Tota	- Total				\$0.00 \$0.00									
	0270 -	Total		**				\$0.00									
	0280	CONCRETE CURB (6 IN. HEIGHT AND	Material		14	Jun 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
		UNDER)			14	Jun 2, 2021	SYSTEM	(\$420.00)									
					15	Jun 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					15	Jun 16, 2021	SYSTEM	(\$420.00)									
					16	Jul 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					16	Jul 1, 2021	SYSTEM	(\$420.00)									
					17	Jul 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					17	Jul 16, 2021	SYSTEM	(\$420.00)									
					18	Aug 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
									18	Aug 2,	SYSTEM	(\$924.00)					



Image: Note of Number CURB (6 Number Estimate Exception 44 on 2001 19 Aug 16, SYSTEM (S924.00) S924.00 20 Sep 2, SYSTEM (S924.00) S924.00 20 Sep 2, SYSTEM (S924.00) This adjustment offsets the Estimate Exception 45 on 2001 20 Sep 10, SYSTEM (S924.00) This adjustment offsets the Estimate Exception 45 on 2001 20 Sep 10, SYSTEM (S924.00) This adjustment offsets the Estimate Exception 44 on 2001 21 Sep 16, SYSTEM (S924.00) This adjustment offsets the Estimate Exception 44 on 2001 21 Sep 16, SYSTEM (S924.00) This adjustment offsets the Estimate Exception 44 on 2001 22 Oct 10, SYSTEM (S924.00) This adjustment offsets the Estimate Exception 44 on 2001 22 Oct 10, SYSTEM (S924.00) This adjustment offsets the Estimate Exception 44 on 2001 23 Oct 10, SYSTEM (S924.00) This adjustment offsets the Estimate Exception 44 on 2001 24 Nov 3, SYSTEM (S924.00)	
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1 2021 Number of Sep 16, SYSTEM S924.00 This adjustment offsets the Estimate Exception 44 on 121 21 Sep 16, SYSTEM (S924.00) This adjustment offsets the Estimate Exception 44 on 12001 21 Sep 16, SYSTEM (S924.00) This adjustment offsets the Estimate Exception 44 on 12001 220 Oct 1, SYSTEM S924.00 This adjustment offsets the Estimate Exception 42 on 12001 220 Oct 1, SYSTEM S924.00 This adjustment offsets the Estimate Exception 42 on 12001 23 Oct 18, SYSTEM S924.00 This adjustment offsets the Estimate Exception 44 on 12001 23 Oct 18, SYSTEM S924.00 This adjustment offsets the Estimate Exception 44 on 12001 24 Nov 3, SYSTEM S924.00 This adjustment offsets the Estimate Exception 17 on 124 240 Nov 3, SYSTEM S924.00 This adjustment offsets the Estimate Exception 17 on 124 250 Nov 17, SYSTEM S924.00 This adjustment offsets the Estimate Exception 17 on 124 261 Nov 17, SYSTEM S924.00 This adjustment offsets the Estimate Exception 18 on 12011 262 Nov 17, SYSTEM S924.00 This adjustment offsets t	e original system-generated Material Payment (0037) due to user dunnj1 overridding Payment the current Payment Estimate.
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20212021Estimate Item Adjustment Estimate Exception 17 or Estimate Exception 17 or 2424Nov 3, 2021SYSTEM(\$924.00)25Nov 17, 2021SYSTEM\$924.0025Nov 17, 2021SYSTEM(\$924.00)26Dec 2, 	
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20212021SYSTEM\$924.00This adjustment offsets the Estimate Item Adjustment Estimate Exception 18 on	e original system-generated Material Payment (0012) due to user dunnj1 overridding Payment the current Payment Estimate.
2021 Estimate Item Adjustment Estimate Exception 18 on	
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21 Dec 16, 3131EW (3924.00) 2021	
2022 Estimate Item Adjustment	e original system-generated Material Payment (0012) due to user brownjg overridding Payment the current Payment Estimate.
28 Jan 3, SYSTEM (\$924.00) 2022	
2022 Estimate Item Adjustment	e original system-generated Material Payment (0048) due to user brownjg overridding Payment the current Payment Estimate.
29 Jan 18, SYSTEM (\$924.00) 2022	
2022 Estimate Item Adjustment	e original system-generated Material Payment (0020) due to user brownjg overridding Payment the current Payment Estimate.
30 Feb 1, SYSTEM (\$924.00)	
2022 Estimate Item Adjustment	e original system-generated Material Payment (0019) due to user brownjg overridding Payment the current Payment Estimate.
31 Feb 16, SYSTEM (\$924.00)	
- Total \$0.00	
Material - Total \$0.00	
0280 - Total \$0.00	



Control Type Name Type Number Type Typ	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
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 Revenue of the second se						16		SYSTEM	\$4,776.20	Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment
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Image: Second						20		SYSTEM	(\$4,776.20)	
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0300 ROCK LINING Material 13 May 17, 2021 SYSTEM (\$4,776.20) 0300 ROCK LINING Material 13 May 17, 2021 SYSTEM SYSTEM 13 May 17, 2021 SYSTEM (\$711.00) This adjustment offsets the original system-generated Material Payment Estimate 13 May 17, 2021 SYSTEM (\$700.00) 14 SYSTEM (\$700.00)						22		SYSTEM	(\$4,776.20)	
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17 Jul 16, 2021 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dungi overridding Payment 17 Jul 16, 2021 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 18 Aug 2, 2021 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dungi overridding Payment Estimate Exception 52 on the current Payment Estimate. 18 Aug 2, SYSTEM \$700.00		0300	ROCK LINING	Material			2021			Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
2021 2021 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 18 Aug 2, 2021 SYSTEM \$700.00 18 Aug 2, 2021 SYSTEM \$700.00 18 Aug 2, SYSTEM \$700.00 18 Aug 2, SYSTEM \$700.00							2021		. ,	
2021 2021 18 Aug 2, 2021 19 Calibrit 10						17				Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 18 Aug 2, SYSTEM (\$700.00)						17		SYSTEM	(\$700.00)	
										Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
						18		SYSTEM	(\$700.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3049	0300	ROCK LINING	Material		32	Mar 2, 2022	SYSTEM	(\$700.00)																						
					33	Mar 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					33	Mar 17, 2022	SYSTEM	(\$700.00)																						
				- Total				\$0.00																						
			Material - Tota					\$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)								
																						19	Aug 16, 2021	SYSTEM	\$204,888.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
			15	15											1	15	15	1	15	1	15	15				19	Aug 16, 2021	SYSTEM	(\$204,888.20)	
					20	Sep 2, 2021	SYSTEM	\$248,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	0310	MISC. PAVED DRAINAGE	Material		20	Sep 2, 2021	SYSTEM	(\$248,534.00)							
					21	Sep 16, 2021	SYSTEM	\$204,139.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					21	Sep 16, 2021	SYSTEM	(\$204,139.61)							
					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 - Tota	ıl				\$0.00							
	0310 -							\$0.00							
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	May 17, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
		DEITT			13	May 17, 2021	SYSTEM	(\$12,175.00)							
					14	Jun 2, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					14	Jun 2, 2021	SYSTEM	(\$12,175.00)							
							15	Jun 16, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
								15	Jun 16, 2021	SYSTEM	(\$12,175.00)				
									16	Jul 1, 2021	SYSTEM	\$23,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
							16	Jul 1, 2021	SYSTEM	(\$23,162.50)					
					17	Jul 16, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					17	Jul 16, 2021	SYSTEM	(\$37,012.50)							
					18	Aug 2, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					18	Aug 2, 2021	SYSTEM	(\$37,012.50)							
					19	Aug 16, 2021	SYSTEM	\$56,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					19	Aug 16, 2021	SYSTEM	(\$56,137.50)							
					20	Sep 2, 2021	SYSTEM	\$66,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					20	Sep 2, 2021	SYSTEM	(\$66,837.50)							
											21 Sep 16, SYSTEM \$69,312.50 This adjustment offse 2021 Estimate Item Adjustr	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$69,312.50)							
						22	Oct 1, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					22	Oct 1, 2021	SYSTEM	(\$80,700.00)							
											23	Oct 18, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0350	FURN & PLACE CONC MATL	Material		23	Oct 18, 2021	SYSTEM	(\$80,700.00)	
		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	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Aug 16, 2022	SYSTEM	(\$125,950.00)	
					44	Sep 1, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Sep 1, 2022	SYSTEM	(\$125,950.00)	
					45	Sep 16,	SYSTEM	\$126,175.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6S3049	0350	FURN & PLACE CONC MATL	Material			2022			Estimate Item Adjustment (0005) due to user brownjg overridding Payment 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)																		
					51	Dec 16, 2022	SYSTEM	\$154,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					51	Dec 16, 2022	SYSTEM	(\$154,475.00)																		
					52	Jan 3, 2023	SYSTEM	\$163,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					52	Jan 3, 2023	SYSTEM	(\$163,737.50)																		
					53	Jan 17, 2023	SYSTEM	\$166,175.00	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.																	
					53	Jan 17, 2023	SYSTEM	(\$166,175.00)																		
					54	Feb 2, 2023	SYSTEM	\$169,312.50	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.																	
					54	Feb 2, 2023	SYSTEM	(\$169,312.50)																		
					55	Feb 16, 2023	SYSTEM	\$169,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					55	Feb 16, 2023	SYSTEM	(\$169,312.50)																		
					56	Mar 2, 2023	SYSTEM	\$169,312.50	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.																	
										5	5				5						Ę	56	Mar 2, 2023	SYSTEM	(\$169,312.50)	
					57	Mar 16, 2023	SYSTEM	\$169,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					57	Mar 16, 2023	SYSTEM	(\$169,312.50)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0350 -	Total						\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		13	May 17, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		(PAVEM			13	May 17, 2021	SYSTEM	(\$0.97)	
					14	Jun 2, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$0.97)	
					15	Jun 16, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$0.97)	
					16	Jul 1, 2021	SYSTEM	\$1.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$1.87)	
					17	Jul 16, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$2.98)	
					18	Aug 2, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$2.98)	
					19	Aug 16, 2021	SYSTEM	\$4.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$4.51)	
					20	Sep 2, 2021	SYSTEM	\$5.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$5.36)	
					21	Sep 16, 2021	SYSTEM	\$5.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$5.56)	
					22	Oct 1, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$6.47)	
					23	Oct 18, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$6.47)	
					24	Nov 3, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$6.47)	
					25	Nov 17, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$6.47)	
					26	Dec 2, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE COMPACTION (6	Material		26	Dec 2, 2021	SYSTEM	(\$6.47)	
		IN. DEPTH) (PAVEM			27	Dec 16, 2021	SYSTEM	\$7.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7.46)	
					28	Jan 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$9.52)	
					29	Jan 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$9.52)	
					30	Feb 1, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$9.52)	
					31	Feb 16, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$9.52)	
					32	Mar 2, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$9.52)	
					33	Mar 17, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$9.52)	
					34	Apr 4, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$9.52)	
					35	Apr 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$9.52)	
					36	May 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$9.52)	
					37	May 17, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	May 17, 2022	SYSTEM	(\$9.59)	
					38	Jun 2, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Jun 2, 2022	SYSTEM	(\$9.59)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0360 -		Material		10	May 47	OVOTEN	\$0.00	This adjustment offsets the original system month d Material Day
	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		13	May 17, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	0370	TH	Material		13	May 17, 2021	SYSTEM	(\$292.20)	
					14	Jun 2, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$292.20)	
					15	Jun 16, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$292.20)	
					16	Jul 1, 2021	SYSTEM	\$561.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$561.30)	
					17	Jul 16, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$893.70)	
					18	Aug 2, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$893.70)	
					19	Aug 16, 2021	SYSTEM	\$1,352.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,352.70)	
					20	Sep 2, 2021	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,609.50)	
					21	Sep 16, 2021	SYSTEM	\$1,668.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,668.90)	
					22	Oct 1, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$1,942.20)	
					23	Oct 18, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$1,942.20)	
				- Total				\$0.00	
	0370 -	Total	Material - Tota					\$0.00 \$0.00	
	0390	DOWEL BAR	Material		13	May 17,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
		(DRILLING, FURNISHING AND INST			13	2021 May 17,		(\$45.00)	Estimate Item Adjustment (0018) due to user dunnit overridding Payment Estimate Exception 39 on the current Payment Estimate.
						2021	S. STEW	(++0.00)	
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0390	DOWEL BAR (DRILLING,	Material		15	Jun 16, 2021	SYSTEM	(\$45.00)	
		FURNISHING AND INST			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 - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0400	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		8	Mar 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FT)			8	Mar 2, 2021	SYSTEM	(\$5,000.00)	
					9	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$6,000.00)	
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$6,000.00)	
					13	May 17, 2021	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$19,000.00)	
				- Total				\$0.00	
			Material - Tota Overrun	al Overrun	54	Feb 2,	SYSTEM	\$0.00 (\$1,000.00)	
					57	2023 Mar 16, 2023	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1000.00000 - 1000.000 'is applied (if non-zero).
				Overrun - T	otal —			\$0.00	יש מאטוייבע (וו ווטוייבטוט).
			Overrun - Tota					\$0.00	
	0400 -	Total						\$0.00	
- 6	0400	CURVED VANE GRATE AND	Overrun	Overrun	54	Feb 2, 2023	SYSTEM	(\$1,350.00)	
		FRAME(4 FT. X 2 FT			57	2023 Mar 16, 2023	SYSTEM	(\$1,350.00)	
				Overrun - T	otal			(\$2,700.00)	
			Overrun - Tota					(\$2,700.00)	
	0410 -	Total						(\$2,700.00)	
- 6	0460	MISC.	Material		12	May 3,	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0460	MISC.	Material	Туре	12	May 3,	SYSTEM	(\$50,000.00)	
0000010	0.00		matorial			2021		,	
					13	May 17, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$50,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0460 -	Total						\$0.00	
	0520	MISC.	Overrun	Overrun	54	Feb 2, 2023	SYSTEM	(\$600.00)	
				Overrun - T	otal			(\$600.00)	
			Overrun - Tota	ıl				(\$600.00)	
	0520 -	Total						(\$600.00)	
	0530	PAVEMENT EDGE TREATMENT	Material		57	Mar 16, 2023	SYSTEM	\$274.97	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.
					57	Mar 16, 2023	SYSTEM	(\$274.97)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0530 -	Total						\$0.00	
	0530 -	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
					56	Mar 2, 2023	SYSTEM	(\$677.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,261.72)	
			Construction	Stockpile - To	otal			(\$1,261.72)	
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$1,261.72	
			Construction	Stockpile STI	MI - 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.
					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.
					47	Oct 18, 2022	SYSTEM	(\$2,040.00)	
					48	Nov 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

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BASH BASH PRE-THERMON Marken N MANNANC, TAIL Marken N Provide Tail ProvideTail	Project	Line	Description		Adjustment				Amount	Remarks							
	6S3049	0570	PAVMT	Material		48		SYSTEM	(\$2,040.00)								
Figure 1 Image: 1 Image: 2						49		SYSTEM	\$2,040.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment							
For even terms of the control operated base of the control operated						49		SYSTEM	(\$2,040.00)								
Provide 1 0 1 0 1 0<						50		SYSTEM	\$2,040.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment							
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						51		SYSTEM	(\$2,040.00)								
						52		SYSTEM	\$2,040.00	Estimate Item Adjustment (0015) due to user brownjg overridding Payment							
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>52</td><td></td><td>SYSTEM</td><td>(\$2,040.00)</td><td></td></t<>						52		SYSTEM	(\$2,040.00)								
						53		SYSTEM	\$2,040.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment							
Preseries Variable Scope of Signal Sign						53		SYSTEM	(\$2,040.00)								
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 						54		SYSTEM	(\$2,040.00)								
$ \begin{array}{ $													55		SYSTEM	\$2,040.00	Estimate Item Adjustment (0003) due to user brownjg overridding Payment
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k k						56		SYSTEM	\$2,040.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment							
$ \left \begin{array}{c c c c c } & \begin{array}{c c } & \end{array}{c c } & } \\{c c } & \end{array}{c c } & } \\{c c } & \end{array}{c c c c c & \end{array}{c c c } & \end{array}{c c c } & \end{array}{c c c } & \end{array}{c c c c } & \end{array}{c c c c $								56		SYSTEM	(\$2,040.00)						
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$							57		SYSTEM	\$2,040.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment						
$ \begin{array}{ c c c c } \hline \hline \\ $						57		SYSTEM	(\$2,040.00)								
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42 Aug 2, 2022 SYSTEM (\$1,617.90) Payment Estimate Item Adjustment generated Stockpile Transaction 43 Aug 16, 2022 SYSTEM (\$1,510.03) Payment Estimate Item Adjustment generated Stockpile Transaction 56 Mar 2, 2022 SYSTEM (\$1,510.03) Payment Estimate Item Adjustment generated Stockpile Transaction 56 Mar 2, 2022 SYSTEM (\$7,873.78) Payment Estimate Item Adjustment generated Stockpile Transaction 56 Mar 2, 2022 SYSTEM (\$16,934.01) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$16,934.01) (\$16,934.01) Construction Stockpile Total SYSTEM \$16,934.01 - Total \$16,934.01 - Total \$16,934.01 - Total \$16,934.01		0600	PVMT MARK,			41		SYSTEM	(\$5,932.30)	Payment Estimate Item Adjustment generated Stockpile Transaction							
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $							2022										
Image: Construction Stockpile - Total 2023 (\$16,934.01) Construction Stockpile - Total (\$16,934.01) Construction Stockpile - Total \$16,934.01) - Total \$16,934.01) - Total \$16,934.01)						43			(\$1,510.03)								
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- Total \$16,934.01				Stockpile		33		SISTEM									
Construction Stockpile STMI - Total \$16,934.01																	
				Construction	Stockpile ST	MI - Total			\$16,934.01								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	0600	PREF THERMO PVMT MARK, LT/RT ARROW	Material		21	Sep 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					21	Sep 16, 2021	SYSTEM	(\$650.00)										
					22	Oct 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					22	Oct 1, 2021	SYSTEM	(\$650.00)										
					23	Oct 18, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					23	Oct 18, 2021	SYSTEM	(\$650.00)										
				2021 25 Nov 17, SYSTEM 2021	24		SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
							24		SYSTEM	(\$650.00)								
					\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.												
						25		SYSTEM	(\$650.00)									
					26	Dec 2, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					26	Dec 2, 2021	SYSTEM	(\$650.00)										
					27	Dec 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					27	Dec 16, 2021	SYSTEM	(\$650.00)										
					28	Jan 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					28	Jan 3, 2022	SYSTEM	(\$650.00)										
					29	Jan 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.									
														29	Jan 18, 2022	SYSTEM	(\$650.00)	
																30	Feb 1, 2022	SYSTEM
					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.	
						3	32	Mar 2, 2022	SYSTEM	(\$650.00)								
					33	Mar 17, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					33	Mar 17, 2022	SYSTEM	(\$650.00)										
					34	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0600	PREF THERMO PVMT MARK,	Material		34	Apr 4, 2022	SYSTEM	(\$650.00)						
		LT/RT ARROW			35	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					35	Apr 18, 2022	SYSTEM	(\$650.00)						
					36	May 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					36	May 3, 2022	SYSTEM	(\$650.00)						
				- Total	1	1		\$0.00						
			Material - Tota	al				\$0.00						
	0600 -	Total						\$0.00						
	0620	PREF THERMO PVMT MRKG, STRIAGHT	Construction Stockpile		56	Mar 2, 2023	SYSTEM	(\$1,087.22)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		ARROW		- Total				(\$1,087.22)						
			Construction	Stockpile - To	otal			(\$1,087.22)						
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI - Total					\$1,087.22						
			Construction	Stockpile ST	MI - Total			\$1,087.22						
	0620 -							\$0.00						
	0630	PVMT MARK, WORD (ONLY)	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$471.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					43	Aug 16, 2022	SYSTEM	(\$157.23)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					56	Mar 2, 2023	SYSTEM	(\$628.91)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$1,257.82)						
			Construction Stockpile - Total					(\$1,257.82)						
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,257.82	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Ormationation	- Total				\$1,257.82						
			Construction Material	Stockpile ST	42	Aug 2, 2022	SYSTEM	\$1,257.82 \$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					42	Aug 2, 2022	SYSTEM	(\$1,350.00)						
					43	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					43	Aug 16, 2022	SYSTEM	(\$1,800.00)						
					44	Sep 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					44	Sep 1, 2022	SYSTEM	(\$1,800.00)						
					45 Sep 16, SYSTEM \$1,800	\$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



No. 10 Def i Tote Or Or <thor< th=""> Or Or</thor<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
FUNCT UNKEY Image: Part of the second s									(*********	
Part of the second se	J6S3049	0630	PVMT MARK,	Material		47		SYSTEM	(\$1,800.00)	
Note Note <th< td=""><td></td><td></td><td>WORD (ONLT)</td><td></td><td></td><td>48</td><td></td><td>SYSTEM</td><td>\$1,800.00</td><td>Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment</td></th<>			WORD (ONLT)			48		SYSTEM	\$1,800.00	Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment
Part of the problem in the problem in the problem in the problem in the problem intermed processing Payment Extended Exception 7 on the current Payment Extended Payment Extended Exception 7 on the current Payment Extended Payment Extended Exception 7 on the current Payment Extended Payment Payment Extended Payment Payment Extended Payment Payment Extended Payment Payment Payment Payment Extended Payment Payment Payment Payment Extended Payment						48		SYSTEM	(\$1,800.00)	
Final content is an industry in the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment Entrans. For the set of the original system-generated Makerial Payment						49		SYSTEM	\$1,800.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
Nome Nome Nome Nome 00 0.02.2 5/0710 0.0100 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.00000 0.000000						49		SYSTEM	(\$1,800.00)	
						50		SYSTEM	\$1,800.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
						50		SYSTEM	(\$1,800.00)	
Image: Provide the second se						51	Dec 16,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0014) due to user brownjg overridding Payment
Figure 1 Figure 1 Set 1 Set 2 Set 3						51		SYSTEM	(\$1,800.00)	
061 PRE-THERMO Construction File Sile Sile <td></td> <td></td> <td></td> <td></td> <td></td> <td>52</td> <td>Jan 3,</td> <td>SYSTEM</td> <td>\$1,800.00</td> <td>Estimate Item Adjustment (0020) due to user brownjg overridding Payment</td>						52	Jan 3,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0020) due to user brownjg overridding Payment
Result - Total 2023 Set						52		SYSTEM	(\$1,800.00)	
0630 - Total 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>53</td><td></td><td>SYSTEM</td><td>\$1,800.00</td><td>Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment</td></t<>						53		SYSTEM	\$1,800.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
No. 1 No. 1 Second Sec						53		SYSTEM	(\$1,800.00)	
 						54		SYSTEM	\$1,800.00	Estimate Item Adjustment (0016) due to user brownjg overridding Payment
Image: Similar						54		SYSTEM	(\$1,800.00)	
0630 - Total 2023 0 111: adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunn)1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0630 - Total 6 Mar 2, 2023 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0630 - Total 57 Mar 16, 2023 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 0630 - Total - Total 57 Mar 16, 2023 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 0630 - Total - Total 57 Mar 16, 2023 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate. 0640 PREF THERMO PUMT MARK, YIELD TRIAN Construction 40 Jul 1, 2022 SYSTEM \$(\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Jul 18, 2022 SYSTEM \$(\$66.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM \$(\$198.64) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 2022 S						55		SYSTEM	\$1,800.00	Estimate Item Adjustment (0008) due to user brownjg overridding Payment
0630 - Total 2023 2023 2023 2023 Estimate Item Adjustment (0006) dué to user dunn] 1 overridding Payment Estimate. 0630 - Total 57 Mar 16, 2023 2VSTEM (\$1,800.00) This adjustment offsets the original system-generated Material Payment Estimate. 0630 - Total 57 Mar 16, 2023 SYSTEM (\$1,800.00) This adjustment (0009) due to user dunn] 1 overridding Payment Estimate. 0640 PREF THERMO PUNT MARK, YIELD TRIAN Construction Stockpile 40 Jul 1, 2022 SYSTEM (\$97.37) Payment Estimate Item Adjustment distante Item Adjustment generated Stockpile Transaction 0640 PREF THERMO PUNT MARK, YIELD TRIAN Construction Stockpile 40 Jul 1, 2022 SYSTEM (\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0640 PREF THERMO PUNT MARK, YIELD TRIAN Construction Stockpile 41 Jul 18, 2022 SYSTEM (\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0640 PREF THERMO PUNT MARK, YIELD TRIAN Construction Stockpile 57 SYSTEM (\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0222 Aug 2, 2022 SYSTEM (\$1						55		SYSTEM	(\$1,800.00)	
0630 - Total Construction Sockpile 40 2023 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Istem Adjustment generated Stockpile Transaction 0630 - Total 						56		SYSTEM	\$1,800.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
0630 - Total 2023 6 Construction Sockpile - Total 57 Mar 16, SYSTEM (\$1,800.0) 0630 - Total -Total 57 Mar 16, SYSTEM (\$1,800.0) 0630 - Total Material - Total \$0.00 0640 PREF THERMO PVMT MARK, YIELD TRIAN Construction Sockpile 40 Jul 1, 2022 SYSTEM (\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0640 PREF THERMO FVMT MARK, YIELD TRIAN Construction Stockpile - Total 40 Jul 1, 2022 SYSTEM (\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0640 PREF THERMO FVMT MARK, YIELD TRIAN Construction Stockpile 41 Jul 18, 2022 SYSTEM (\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0640 PREF THERMO FVMT MARK, YIELD TRIAN Construction Stockpile - Total 59 SYSTEM (\$198.64) Payment Estimate Item Adjustment generated Stockpile Transaction 0640 - Total - Total SYSTEM (\$198.64) Payment Estimate Item Adjustment generated Stockpile Transaction						56		SYSTEM	(\$1,800.00)	
Image: Construction Stockpile - Total 2023 Construction - Total \$0.00 0630 - Total - Total \$0.00 0630 - Total \$0.00 0640 PREF THERMO PVMT MARK YIELD TRIAN Construction Stockpile 40 Jul 1, 2022 SYSTEM \$(\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 0640 PREF THERMO PVMT MARK YIELD TRIAN Construction Stockpile 40 Jul 1, 2022 SYSTEM \$(\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Jul 18, 2022 SYSTEM \$(\$66.22) Payment Estimate Item Adjustment generated Stockpile Transaction 66 Mar 2, 2023 SYSTEM \$(\$198.64) Payment Estimate Item Adjustment generated Stockpile Transaction 66 Mar 2, 2023 SYSTEM \$(\$179.17) Payment Estimate Item Adjustment generated Stockpile Transaction 66 Mar 2, 2023 SYSTEM \$(\$179.17) Payment Estimate Item Adjustment generated Stockpile Transaction						57		SYSTEM	\$1,800.00	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
Material - Total S0.00 0630 - Total \$0.00 0640 PREF THERMO PVMT MARK, YIELD TRIAN Construction PVMT MARK, YIELD TRIAN Construction Stockpile 40 Jul 1, 2022 SYSTEM (\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Jul 1, 2022 SYSTEM (\$96.22) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Aug 2, 2022 SYSTEM (\$198.64) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$179.17) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total (\$541.40) (\$179.17)						57		SYSTEM	(\$1,800.00)	
0630 - Total \$0.00 0640 PREF THERMO PVMT MARK, YIELD TRIAN Construction Stockpile 40 Jul 1, 2022 SYSTEM (\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 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 - Total (\$179.17) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$541.40) Construction Stockpile - Total (\$541.40)									\$0.00	
0640 PREF THERMO PVMT MARK, YIELD TRIAN Construction Stockpile 40 Jul 1, 2022 SYSTEM (\$97.37) Payment Estimate Item Adjustment generated Stockpile Transaction 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 - Total - Total (\$179.17) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$541.40) -				Material - Tota	d					
PVMT MARK, YIELD TRIAN Stockpile 2022				0 1 1		40		0)(0777)		
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 56 Mar 2, 2023 SYSTEM (\$179.17) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$541.40)		0640	PVMT MARK,			40		SYSTEM	(\$97.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total - Total (\$541.40) Construction Stockpile - Total (\$541.40)						41		SYSTEM	(\$66.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
2023 - Total (\$541.40) Construction Stockpile - Total (\$541.40)						42	Aug 2, 2022	SYSTEM	(\$198.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$541.40)						56		SYSTEM	(\$179.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$541.40)	
Construction 33 Mar 17. SYSTEM \$541.40 Payment Estimate Item Adjustment generated Stockhile Transaction				Construction	Stockpile - To	otal			(\$541.40)	
				Construction		33	Mar 17,	SYSTEM	\$541.40	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	0640	PREF THERMO PVMT MARK,	Stockpile STMI			2022												
		YIELD TRIAN	51111	- Total				\$541.40										
			Construction	Stockpile ST	MI - Total			\$541.40										
			Material		40	Jul 1, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					40	Jul 1, 2022	SYSTEM	(\$875.00)										
					41	Jul 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					41	Jul 18, 2022	SYSTEM	(\$1,470.00)										
					42	Aug 2, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					42	Aug 2, 2022	SYSTEM	(\$3,255.00)										
					43	Aug 16, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					43	Aug 16, 2022	SYSTEM	(\$3,255.00)										
					44	Sep 1, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					44	Sep 1, 2022	SYSTEM	(\$3,255.00)										
					45	Sep 16, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.									
								45	Sep 16, 2022	SYSTEM	(\$3,255.00)							
					46	Oct 3, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					46	Oct 3, 2022	SYSTEM	(\$3,255.00)										
					47	Oct 18, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					47	Oct 18, 2022	SYSTEM	(\$3,255.00)										
					48	Nov 2, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					48	Nov 2, 2022	SYSTEM	(\$3,255.00)										
					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)										
					51	Dec 16, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					51	Dec 16, 2022	SYSTEM	(\$3,255.00)										
					52	Jan 3, 2023	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					52	Jan 3, 2023	SYSTEM	(\$3,255.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S3049	0640	PREF THERMO PVMT MARK, YIELD TRIAN	Material		53	Jan 17, 2023	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					53	Jan 17, 2023	SYSTEM	(\$3,255.00)			
					54	Feb 2, 2023	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					54	Feb 2, 2023	SYSTEM	(\$3,255.00)			
					55	Feb 16, 2023	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					55	Feb 16, 2023	SYSTEM	(\$3,255.00)			
					56	Mar 2, 2023	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					56	Mar 2, 2023	SYSTEM	(\$3,255.00)			
					57	Mar 16, 2023	SYSTEM	\$3,255.00	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.		
					57	Mar 16, 2023	SYSTEM	(\$3,255.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0640 -	Total						\$0.00			
	0650		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.		
			AINT				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 - Tota					\$0.00			
			Overrun	Overrun	53	Jan 17, 2023	SYSTEM	(\$834.40)			
				Overrun - T	otal			(\$834.40)			
			Overrun - Tota	ıl				(\$834.40)			
	0650 -	Total						(\$834.40)			
	HIGH BUILD WATERBORNE	6 IN. WHITE HIGH BUILD WATERBORNE	Material		45	Sep 16, 2022	SYSTEM	\$1,317.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		PAINT			45	Sep 16, 2022	SYSTEM	(\$1,317.20)			
					46	Oct 3, 2022	SYSTEM	\$7,777.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					46	Oct 3, 2022	SYSTEM	(\$7,777.60)			
			- Total				\$0.00				
			Material - Tota	I				\$0.00			
	0660 - Total	Total						\$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.		
		PAINT			46	Oct 3, 2022	SYSTEM	(\$467.20)			
			- Total				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	0670	6 IN. YELLOW	Material - Tota	I				\$0.00												
		HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	46	Oct 3, 2022	SYSTEM	(\$45.40)												
				Overrun - T	otal			(\$45.40)												
			Overrun - Tota	d				(\$45.40)												
	0670 -	Total						(\$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.											
		MARKING			30	Feb 1, 2022	SYSTEM	(\$122.20)												
					31	Feb 16, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					31	Feb 16, 2022	SYSTEM	(\$122.20)												
					32	Mar 2, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					32	Mar 2, 2022	SYSTEM	(\$122.20)												
					33	Mar 17, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.											
								33	Mar 17, 2022	SYSTEM	(\$122.20)									
					34	Apr 4, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
																34	Apr 4, 2022	SYSTEM	(\$122.20)	
					35	Apr 18, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.											
							35	Apr 18, 2022	SYSTEM	(\$122.20)										
					36	May 3, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					36	May 3, 2022	SYSTEM	(\$122.20)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
			Overrun	Overrun	30	Feb 1, 2022	brownjg	(\$85.60)	The overrun adjustment reinstates the overrun deduction that the system overrode. This will be paid on a future change order.											
									30	Feb 1, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.							
					30	Feb 1, 2022	SYSTEM	(\$85.60)												
					31	Feb 16, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
										31	Feb 16, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.						
					32	Mar 2, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					32	Mar 2, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.											
					33	Mar 17, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					33	Mar 17, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 35											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0680	4 IN. WHITE WATERBORNE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.					
		PAVEMENT MARKING			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.					
					52	Jan 3, 2023	SYSTEM	\$85.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).					
					53	Jan 17, 2023	SYSTEM	(\$297.20)						
				Overrun - T	otal	1		(\$297.20)						
			Overrun - Tota	al				(\$297.20)						
	0680 - T 0690							(\$297.20)						
	0690	00 24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		18	Aug 2, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					18	Aug 2, 2021	SYSTEM	(\$168.00)						
					19	Aug 16, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					19	Aug 16, 2021	SYSTEM	(\$168.00)						
					20	Sep 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$336.00)						
										21	Sep 16, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$645.00)						
					22	Oct 1, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					22	Oct 1, 2021	SYSTEM	(\$645.00)						
			:	2	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)						
				:										



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
49	0690	24 IN. WHITE WATERBORNE	Material	51		2021			Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.			
		PAVEMENT MARKING			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.			
					35	Apr 18, 2022	SYSTEM	(\$645.00)				
					36	May 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					36	May 3, 2022	SYSTEM	(\$645.00)				
				- Total				\$0.00				
	0000-	Tatal	Material - Tota					\$0.00				
	0690 - 0730	Total MISC. PAVEMENT	Overrun	Overrun	55	Feb 16, 2023	SYSTEM	\$0.00 (\$180.00)				
		MARKINGS		Overrun - T	otal	2020		(\$180.00)				
			Overrun - Tota					(\$180.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	0730 -	Total						(\$180.00)										
	0740	MISC. PAVEMENT	Overrun	Overrun	54	Feb 2, 2023	SYSTEM	(\$180.00)										
		MARKINGS			55	Feb 16, 2023	SYSTEM	(\$360.00)										
				Overrun - T	otal			(\$540.00)										
			Overrun - Tot	al				(\$540.00)										
	0740 -	Total						(\$540.00)										
	0760	MISC. PAVEMENT MARKINGS	Construction Stockpile		43	Aug 16, 2022	SYSTEM	(\$804.81)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					56	Mar 2, 2023	SYSTEM	(\$509.95)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$1,314.76)										
			Construction	Stockpile - To				(\$1,314.76)										
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,314.76	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$1,314.76										
			Construction Material	Stockpile STI	MI - Total 43	Aug 16, 2022	SYSTEM	\$1,314.76 \$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment									
					43	Aug 16,	SYSTEM	(\$2,900.00)	Estimate Exception 9 on the current Payment Estimate.									
						2022		,										
					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 45 46	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)										
			50											50	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)											
				51	Dec 16, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					51	Dec 16, 2022	SYSTEM	(\$2,900.00)										
					52	Jan 3, 2023	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) 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	0760	MISC. PAVEMENT	Material		52	Jan 3, 2023	SYSTEM	(\$2,900.00)		
		MARKINGS			53	Jan 17, 2023	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					53	Jan 17, 2023	SYSTEM	(\$2,900.00)		
					54	Feb 2, 2023	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					54	Feb 2, 2023	SYSTEM	(\$2,900.00)		
					55	Feb 16, 2023	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					55	Feb 16, 2023	SYSTEM	(\$2,900.00)		
					56	Mar 2, 2023	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					56	Mar 2, 2023	SYSTEM	(\$2,900.00)		
					57	Mar 16, 2023	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					57	Mar 16, 2023	SYSTEM	(\$2,900.00)		
				- Total				\$0.00		
		Material - Total						\$0.00		
	0760 -	- Total						\$0.00		
	0800	00 12 IN. PIPE GROUP A	Overrun	Overrun	47	Oct 18, 2022	SYSTEM	(\$3,410.00)		
				Overrun - T	otal			(\$3,410.00)		
			Overrun - Tota	al				(\$3,410.00)		
		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)		
					51	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					51	Dec 16, 2022	SYSTEM	(\$4,000.00)		
					52	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					52	Jan 3, 2023	SYSTEM	(\$4,000.00)		
					53	53	Jan 17,	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment
					55	2023			Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					53		SYSTEM	(\$4,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0840	MISC. RIGID PIPE CULVERT	Material			2023			Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Feb 2, 2023	SYSTEM	(\$4,000.00)	
					55	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					56	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					56	Mar 2, 2023	SYSTEM	(\$4,000.00)	
					57	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					57	Mar 16, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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)	
					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,	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 brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$16,000.00)	
					26	Dec 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$16,000.00)	
					27	Dec 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$16,000.00)	
					28	Jan 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$16,000.00)	
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)	
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)	
					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)	
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material		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 - Tota					\$0.00																	
	0850 -	Total						\$0.00																	
	0860	PRECAST CONCRETE MANHOLE - 48	Material		9	Mar 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
		IN.			9	Mar 16, 2021	SYSTEM	(\$3,400.00)																	
					10	Apr 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					10	Apr 2, 2021	SYSTEM	(\$3,400.00)																	
					11	Apr 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					11	Apr 16, 2021	SYSTEM	(\$3,400.00)																	
					12	May 3, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					12	May 3, 2021	SYSTEM	(\$3,400.00)																	
						13	May 17, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
								13	May 17, 2021	SYSTEM	(\$5,100.00)														
					14	Jun 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					14	Jun 2, 2021	SYSTEM	(\$5,100.00)																	
					15	Jun 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					15	Jun 16, 2021	SYSTEM	(\$5,100.00)																	
					16	Jul 1, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					16	Jul 1, 2021	SYSTEM	(\$5,100.00)																	
					17	Jul 16, 2021	SYSTEM	\$5,100.00	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.																
									1			17	Jul 16, 2021	SYSTEM	(\$5,100.00)										
											1											18	Aug 2, 2021	SYSTEM	\$5,100.00
																					18	Aug 2, 2021	SYSTEM	(\$5,100.00)	
					19	Aug 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					19	Aug 16, 2021	SYSTEM	(\$5,100.00)																	
					20	Sep 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0860	PRECAST CONCRETE	Material		20	Sep 2, 2021	SYSTEM	(\$5,100.00)	
		MANHOLE - 48 IN.			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)	
					34	Apr 4,	SYSTEM	\$18,700.00	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
6S3049	0860	PRECAST CONCRETE	Material			2022			Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MANHOLE - 48 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 - Tota	al				\$0.00	
	0860 -	Total						\$0.00	
	0880	PRECAST CONCRETE DROP INLET 4	Overrun	Overrun	47	Oct 18, 2022	SYSTEM	(\$24,725.00)	
		FT X 2 FT		Overrun - T	otal			(\$24,725.00)	
			Overrun - Tot	al				(\$24,725.00)	
	0880 -	Total						(\$24,725.00)	
	0890	PRECAST CONCRETE DROP INLET 5	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$2,190.00)	
		FT X 3 FT			52	Jan 3, 2023	SYSTEM	\$2,190.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',730.00000 - 730.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0890 -	Total						\$0.00	
	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		SYSTEM	\$500.00 (\$500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
						2021 Jun 16,			Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
					15	2021 Jun 16, 2021 Jul 1,	SYSTEM	(\$500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment
					15 16	2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	(\$500.00) \$500.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment
					15 16 16	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment
					15 16 16 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment
					15 16 16 17 17	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
					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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$500.00) \$500.00 (\$500.00) \$500.00 (\$500.00) \$500.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.



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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
FTOJECE	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	I VEITIGI KS		
J6S3049	0950	15 IN. GROUP B FLARED END SEC	Material		33	Mar 17, 2022	SYSTEM	(\$500.00)			
		320		- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0950 -	Total			_			\$0.00			
	0960	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$9,225.00)			
		CODDING			52	Jan 3, 2023	SYSTEM	\$9,225.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).		
					54	Feb 2, 2023	SYSTEM	(\$29,700.00)			
				Overrun - T	otal			(\$29,700.00)			
			Overrun - Tot	al				(\$29,700.00)			
	0960 -	Total						(\$29,700.00)			
	1080	MGS GUARDRAIL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Oct 1, 2021	SYSTEM	(\$2,299.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				26	Dec 2, 2021	SYSTEM	(\$1,405.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					56	Mar 2, 2023	SYSTEM	(\$1,936.69)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total		- Total					(\$8,707.44)	
			Construction	Stockpile - To	otal			(\$8,707.44)			
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction		
			5111	- Total				\$8,707.44			
			Construction	Stockpile STI	MI - Total			\$8,707.44			
	1080 -	Total						\$0.00			
	1090	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT 1.5			22	Oct 1, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					56	Mar 2, 2023	SYSTEM	(\$863.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total	56		SYSTEM	(\$863.20) (\$4,183.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction				SYSTEM	. ,	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile				SYSTEM	(\$4,183.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		otal	2023 Nov 16,		(\$4,183.20) (\$4,183.20)			
			Construction Stockpile	Stockpile - To - Total	otal 1	2023 Nov 16,		(\$4,183.20) (\$4,183.20) \$4,183.20			
			Construction Stockpile STMI	Stockpile - To - Total	otal 1	2023 Nov 16,		(\$4,183.20) (\$4,183.20) \$4,183.20 \$4,183.20			
			Construction Stockpile STMI Construction	Stockpile - To - Total	otal 1 VII - Total	2023 Nov 16, 2020 Sep 16,	SYSTEM	(\$4,183.20) (\$4,183.20) \$4,183.20 \$4,183.20 \$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment		
			Construction Stockpile STMI Construction	Stockpile - To - Total	otal 1 VII - Total 21	2023 Nov 16, 2020 Sep 16, 2021 Sep 16,	SYSTEM	(\$4,183.20) (\$4,183.20) \$4,183.20 \$4,183.20 \$4,183.20 \$4,183.20 \$4,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment		
			Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	otal 1 VII - Total 21	2023 Nov 16, 2020 Sep 16, 2021 Sep 16,	SYSTEM	(\$4,183.20) (\$4,183.20) \$4,183.20 \$4,183.20 \$4,183.20 \$4,183.20 \$4,000.00 (\$4,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment		
	1090 -	Total	Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI	otal 1 VII - Total 21	2023 Nov 16, 2020 Sep 16, 2021 Sep 16,	SYSTEM	(\$4,183.20) (\$4,183.20) \$4,183.20 \$4,183.20 \$4,183.20 \$4,183.20 \$4,000.00 (\$4,000.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment		
	1090 - 1100	MGS GUARDRAIL, 6	Construction Stockpile STMI Construction Material	Stockpile - To - Total Stockpile STI	otal 1 VII - Total 21	2023 Nov 16, 2020 Sep 16, 2021 Sep 16,	SYSTEM	(\$4,183.20) (\$4,183.20) \$4,183.20 \$4,183.20 \$4,183.20 \$4,000.00 (\$4,000.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment		
		MGS	Construction Stockpile STMI Construction Material Material - Tota	Stockpile - To - Total Stockpile STI	otal 1 VII - Total 21 21	2023 Nov 16, 2020 Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$4,183.20) (\$4,183.20) \$4,183.20 \$4,183.20 \$4,183.20 \$4,000.00 (\$4,000.00) \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
		MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile STMI Construction Material Material - Tota	Stockpile - To - Total Stockpile STI	otal 1 21 21 21 21	2023 Nov 16, 2020 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,183.20) (\$4,183.20) \$4,183.20 \$4,183.20 \$4,183.20 \$4,000.00 (\$4,000.00) \$0.00 \$0.00 \$0.00 (\$2,498.15)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile STMI Construction Material Material - Tota	Stockpile - To - Total Stockpile STI	21 21 22 22	2023 Nov 16, 2020 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,183.20) (\$4,183.20) \$4,183.20 \$4,183.20 \$4,183.20 \$4,000.00 (\$4,000.00) \$0.00 \$0.00 \$0.00 (\$2,498.15) (\$2,204.25)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
		MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile STMI Construction Material Material - Tota	Stockpile - To - Total Stockpile STI	21 21 22 21 22 21	2023 Nov 16, 2020 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,183.20) (\$4,183.20) \$4,183.20 \$4,183.20 \$4,183.20 \$4,000.00 (\$4,000.00) \$0.00 \$0.00 \$0.00 (\$2,498.15) (\$2,204.25) (\$440.85)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	1100	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75	31101	- Total				\$8,082.25	
			Construction	Stockpile STI	MI - Total			\$8,082.25	
			Material		21	Sep 16, 2021	SYSTEM	\$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,930.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1100 -	Total						\$0.00	
	1110	MGS BRIDGE APP. TRANS	Construction Stockpile		26	Dec 2, 2021	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)	SEC (EXT CURB)					(\$7,540.00)	
			Construction	Stockpile - To	otal			(\$7,540.00)	
		Construction Stockpile		1	Nov 16, SYSTEM 2020		\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,540.00	
			Construction	nstruction Stockpile STMI - Total					
	1110 -	Total							
	1120	MGS END ANCHOR	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 1, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 2, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Mar 2, 2023	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,724.00)	
			Construction	Stockpile - To	otal	_		(\$3,724.00)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,724.00	
			Construction	Stockpile STI	MI - Total			\$3,724.00	
	1120 -		•					\$0.00	
	1130	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			22	Oct 1, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	56	Mar 2, 2023	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$11,928.00) (\$11,928.00)	
			Construction	Stockpile - To	1	Nov 16,	SYSTEM	(\$11,928.00) \$11,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	T		2020			
			0	- Total				\$11,928.00	
	4400	Tetal	Construction	Stockpile STI	vii - i otal			\$11,928.00	
	1130 -		Queste "		01	0	000751	\$0.00	
	1140	MISC. GUARDRAIL ITEM	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$978.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 1, 2021	SYSTEM	(\$1,122.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Mar 2, 2023	SYSTEM	(\$1,278.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,379.85)	
			Construction	Stockpile - To	otal			(\$3,379.85)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3049	1140	MISC. GUARDRAIL ITEM			1	Nov 16, 2020	SYSTEM	\$3,379.85	Payment Estimate Item Adjustment generated Stockpile Transaction																					
		TI LIW	OTIMI	- Total				\$3,379.85																						
			Construction	Stockpile STI	MI - Total			\$3,379.85																						
	1140 -	Total						\$0.00																						
	1200	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun	21	Sep 16, 2021	SYSTEM	(\$312.00)																						
		Interiori			50	Dec 2, 2022	SYSTEM	(\$360.00)																						
					52	Jan 3, 2023	SYSTEM	\$312.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).																					
				Overrun - T	otal		1	(\$360.00)																						
			Overrun - Tota	al				(\$360.00)																						
	1200 -	Total						(\$360.00)																						
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		17	Jul 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
	BRACKE			17	Jul 16, 2021	SYSTEM	(\$225.00)																							
					18	Aug 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
																										18	Aug 2, 2021	SYSTEM	(\$225.00)	
																									19	Aug 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
																											19	Aug 16, 2021	SYSTEM	(\$225.00)
					20	Sep 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																					
												20	Sep 2, 2021	SYSTEM	(\$225.00)															
														21	Sep 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
					21	Sep 16, 2021	SYSTEM	(\$225.00)																						
				- Total				\$0.00																						
			Material - Tota	al				\$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	19	19	19	19	19	19	Aug 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
								19	19	Aug 16, 2021	SYSTEM	(\$4,260.00)																		
								20	Sep 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					20	Sep 2, 2021	SYSTEM	(\$4,260.00)																						
					21	Sep 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					21	Sep 16, 2021	SYSTEM	(\$4,260.00)																						
				- Total				\$0.00																						
			Material - Tota	1				\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1273 -	Total						\$0.00	
	1277	CABLE- CONDUIT, 1 IN., 2	Material		18	Aug 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
		CONDUCTORS			18	Aug 2, 2021	SYSTEM	(\$7,614.00)	
					19	Aug 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$7,614.00)	
					20	Sep 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$7,614.00)	
					21	Sep 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$7,614.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1277 -	Total						\$0.00	
	1290		Material		17	Jul 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$12,416.00)	
					18	Aug 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$12,416.00)	
					19	Aug 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$12,416.00)	
					20	Sep 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$12,416.00)	
					21	Sep 16, 2021	SYSTEM	\$15,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$15,520.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	21	Sep 16, 2021	dunnj1	(\$3,104.00)	This adjustment adds back the overrun adjustment that the system overrode Money will be paid on a future change order
					21	Sep 16, 2021	SYSTEM	\$3,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) overridding Payment Estimate Exception 1 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
					52	Jan 3, 2023	SYSTEM	\$3,104.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3104.00000 - 3104.0000 'is applied (if non-zero).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1290	MISC. HIGHWAY LIGHTING	Overrun	Overrun - T	otal			\$0.00	
		LIGHTING	Overrun - Tota	al				\$0.00	
	1290 -	Total						\$0.00	
	1293	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$7,695.00)	
					18	Aug 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$7,695.00)	
					19	Aug 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$7,695.00)	
					20	Sep 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$7,695.00)	
					21	Sep 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$7,695.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - Tota	ıl				\$0.00	
			Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$1,015.00)	
					52	Jan 3,	SYSTEM	\$1,015.00	Unit price based on averaged overrun adjustments for installed quantity on all



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3049	1300	SIGNAL HEAD, TYPE 3B	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',1015.00000 - 1015.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	1300 -	Total						\$0.00											
	1310	SIGNAL HEAD, TYPE 4B	Material		16	Jul 1, 2021	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					16	Jul 1, 2021	SYSTEM	(\$5,190.00)											
					17	Jul 16, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					17	Jul 16, 2021	SYSTEM	(\$11,418.00)											
					18	Aug 2, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					18	Aug 2, 2021	SYSTEM	(\$11,418.00)											
					19	Aug 16, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					19	Aug 16, 2021	SYSTEM	(\$11,418.00)											
													20	Sep 2, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
														20	Sep 2, 2021	SYSTEM	(\$11,418.00)		
				21	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 - Tota	al				\$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)											
								1		1			17 17 18	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.	
															18		1	17	Jul 16, 2021
																	18	Aug 2, 2021	SYSTEM
													1			18	Aug 2, 2021	SYSTEM	(\$3,520.60)
					19	Aug 16, 2021	SYSTEM	(\$3,520.60)											
					20	Sep 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.										
					20	Sep 2, 2021	SYSTEM	(\$3,520.60)											
					21	Sep 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3049	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		21	Sep 16, 2021	SYSTEM	(\$3,520.60)																				
				- Total				\$0.00																				
			Material - Tota	al				\$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.																			
						2021 Estimate Item Adjustment (0016) due to user du		19		SYSTEM	(\$820.00)																	
							This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																					
																			20	Sep 2, 2021	SYSTEM	(\$820.00)						
																							21	Sep 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
							21	Sep 16, 2021	SYSTEM	(\$820.00)																		
				- Total				\$0.00																				
			Material - Tota	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 18 18 19 19	17 17 18 18 19 19							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	17	17	Jul 16, 2021	SYSTEM	(\$9,600.00)											
												18	Aug 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.												
						18	Aug 2, 2021	SYSTEM	(\$9,600.00)																			
															1	1	15	1						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	19	Aug 16, 2021	SYSTEM	(\$9,600.00)					
							2	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																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FTOJECT	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Adindi KS
J6S3049	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	Sep 16, 2021	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	50	Dec 2, 2022	SYSTEM	(\$1,280.00)	
					52	Jan 3, 2023	SYSTEM	\$1,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',640.00000 - 640.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1340 -	Total						\$0.00	
	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material		15	Jun 16, 2021	SYSTEM	\$942.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$942.00)	
					16	Jul 1, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$2,826.00)	
					17	Jul 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$2,826.00)	
					18	Aug 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$2,826.00)	
					19	Aug 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$2,826.00)	
					20	Sep 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$2,826.00)	
					21	Sep 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$2,826.00)	
				- Total				\$0.00	
			Material - Tota Overrun	al Overrun	24	Nov 3,	SYSTEM	\$0.00 (\$942.00)	
				Overrun - T	otal	2021		(\$942.00)	
			Overrun - Tota					(\$942.00)	
	1350 -	Total						(\$942.00)	
	1355	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$6,806.00)	
					17	Jul 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$6,806.00)	
					18	Aug 2,	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
)49	1355	POST, TYPE CL,	Material	Туре		2021	2,		Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment
	1000	30 FT. ARM OR 9.1 M ARM	matorial		18	Aug 2,	SYSTEM	(\$6,806.00)	Estimate Exception 83 on the current Payment Estimate.
						2021			
					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 - Tota	al				\$0.00	
	1355 -							\$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.
					16	Jul 1, 2021	SYSTEM	(\$8,046.00)	
					17	Jul 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$8,046.00)	
					18	Aug 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$8,046.00)	
					19	Aug 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$8,046.00)	
					20	Sep 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$8,046.00)	
					21	Sep 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$8,046.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Matarial		16	Jul 4	OVOTEM	\$0.00	This adjustment effects the avising system month (Mathematics
	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,	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment



et	Line	Decorintian	Adjustment	Other	Fot	Crooter	Created	Amount	Bomarka
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1370	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material			2021			Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$14,998.00)	
					19	Aug 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$14,998.00)	
					20	Sep 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$14,998.00)	
					21	Sep 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$14,998.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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.
					16	Jul 1, 2021	SYSTEM	(\$7,770.00)	
					17	Jul 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$7,770.00)	
					18	Aug 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$7,770.00)	
					19	Aug 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$7,770.00)	
					20	Sep 2, 2021	SYSTEM	\$7,770.00	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 - Tota	al				\$0.00	
	1380 -							\$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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J6S3049	1390	CONTROLLER ASSEMBLY HOUSING,	Material			2021			Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.									
		noosing,			20	Sep 2, 2021	SYSTEM	(\$16,155.00)										
					21	Sep 16, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.									
					21	Sep 16, 2021	SYSTEM	(\$16,155.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	1390 -	Total				_		\$0.00										
	1410	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	50	Dec 2, 2022	SYSTEM	(\$558.00)										
		TRACER WIRE		Overrun - T	otal			(\$558.00)										
			Overrun - Tota	al				(\$558.00)										
	1410 -	Total						(\$558.00)										
	1420	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		21	Sep 16, 2021	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.									
					21	Sep 16, 2021	SYSTEM	(\$54.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	1420 -	Total						\$0.00										
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$1,429.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
														15	Jun 16, 2021	SYSTEM	(\$1,429.20)	
					16	Jul 1, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
					16	Jul 1, 2021	SYSTEM	(\$1,744.65)										
					17	Jul 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.									
					17	Jul 16, 2021	SYSTEM	(\$1,744.65)										
					18	Aug 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
					18	Aug 2, 2021	SYSTEM	(\$1,744.65)										
					19	Aug 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.									
					19	Aug 16, 2021	SYSTEM	(\$1,744.65)										
					20	Sep 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.									
					20	Sep 2, 2021	SYSTEM	(\$1,744.65)										
					21	Sep 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.									
					21	Sep 16, 2021	SYSTEM	(\$1,744.65)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	1430 -	Total						\$0.00										
	1440	CABLE, 16 AWG	Material		16	Jul 1,	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1440	3 CONDUCTOR	Material			2021			Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$1,202.96)	
					17	Jul 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$1,202.96)	
					18	Aug 2, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$1,202.96)	
					19	Aug 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,202.96)	
					20	Sep 2, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,202.96)	
					21	Sep 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,202.96)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Meterial		45	lum 10	OVOTEM	\$0.00	This adjustment effects the avising system approached Material Developt
	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)	
					15		SYSTEM	(\$3,356.85)	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.
						2021 Jul 1,			Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment
					16	2021 Jul 1, 2021 Jul 1,	SYSTEM	\$4,097.10	Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment
					16	2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM	\$4,097.10 (\$4,097.10)	Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment
					16 16 17	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$4,097.10 (\$4,097.10) \$4,097.10	Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment
					16 16 17 17	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10)	Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment
					16 16 17 17 18	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10	Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment
					16 16 17 17 18	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10)	Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.
					16 16 17 17 18 18 18 19	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 26, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10	Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16 16 17 17 18 18 18 19 19	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10)	Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 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.
					16 16 17 17 18 18 19 20	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10 (\$4,097.10) \$4,097.10	Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	1450	CABLE, 16 AWG	Material	- Total				\$0.00													
		5 CONDUCTOR	Material - Tota	ıl				\$0.00													
	1450 -	Total						\$0.00													
	1460	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$3,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					15	Jun 16, 2021	SYSTEM	(\$3,130.50)													
					16	Jul 1, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
					16	Jul 1, 2021	SYSTEM	(\$6,417.00)													
					17	Jul 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.												
					17	Jul 16, 2021	SYSTEM	(\$6,417.00)													
					18	Aug 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
					18	Aug 2, 2021	SYSTEM	(\$6,417.00)													
					19	Aug 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
											19	Aug 16, 2021	SYSTEM	(\$6,417.00)							
							20	Sep 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.										
					20	Sep 2, 2021	SYSTEM	(\$6,417.00)													
					21	Sep 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.												
					21	Sep 16, 2021	SYSTEM	(\$6,417.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$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)												
									1	1	17		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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3049	1460	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$424.50)													
					52	Jan 3, 2023	SYSTEM	\$424.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	1460 -	Total						\$0.00													
	1470	RG-8/U COAXIAL CABLE	Material		15	Jun 16, 2021	SYSTEM	\$988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					15	Jun 16, 2021	SYSTEM	(\$988.00)													
					16	Jul 1, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.												
					16	Jul 1, 2021	SYSTEM	(\$1,678.00)													
					17	Jul 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
					17	Jul 16, 2021	SYSTEM	(\$1,678.00)													
					18	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.												
					18	Aug 2, 2021	SYSTEM	(\$1,678.00)													
					19	Aug 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
					19	Aug 16, 2021	SYSTEM	(\$1,678.00)													
					20	Sep 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.												
					20	Sep 2, 2021	SYSTEM	(\$1,678.00)													
					21	Sep 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.												
					21	Sep 16, 2021	SYSTEM	(\$1,678.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1470	RG-8/U COAXIAL CABLE	Overrun	Overrun	19	Aug 16, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					20	Sep 2, 2021	dunnj1	\$311.00	This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	1470 -	Total						\$0.00	
	1500	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun		Jun 2, 2021	SYSTEM	(\$1,620.00)	
					20	Sep 2, 2021	SYSTEM	\$1,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1620.00000 - 1620.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	1500 -	Total						\$0.00	
	1510	BASE, CONCRETE	Material		12	May 3, 2021	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$3,696.00)	
					13	May 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$6,160.00)	
					14	Jun 2, 2021	SYSTEM	\$17,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$17,164.00)	
					15	Jun 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$35,084.00)	
					16	Jul 1, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$35,084.00)	
					17	Jul 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$35,084.00)	
					18	Aug 2, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$35,084.00)	
					19	Aug 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$35,084.00)	
					20	Sep 2, 2021	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$35,700.00)	
					21	Sep 16, 2021	SYSTEM	\$36,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$36,316.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1510	BASE, CONCRETE	Material		22	Oct 1, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$40,012.00)	
					23	Oct 18, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$40,012.00)	
				- Total	1			\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	22	Oct 1, 2021	dunnj1	(\$1,512.00)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order
					22	Oct 1, 2021	SYSTEM	\$1,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.
					22	Oct 1, 2021	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.
					22	Oct 1, 2021	SYSTEM	(\$1,512.00)	
					23	Oct 18, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Oct 18, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.
					24	Nov 3, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Nov 3, 2021	dunnj1	\$1,512.00	This adjustment offsets the previous user generated adjustment now that the materials exception has been entered and the system is holding back the overrun
					39	Jun 16, 2022	SYSTEM	(\$2,464.00)	
					50	Dec 2, 2022	SYSTEM	(\$2,464.00)	
					52	Jan 3, 2023	SYSTEM	\$4,592.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1400.00000 - 1400.00000, 'is applied (if non-zero).
					54	Feb 2, 2023	SYSTEM	\$1,848.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1400.00000 - 1400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1510 ·	Total						\$0.00	
	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,	SYSTEM	(\$2,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1520	MISC.	Material		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 - Tota	al				\$0.00	
	1520 -	Total						\$0.00	
	1530	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$8,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$8,784.00)	
					16	Jul 1, 2021	SYSTEM	\$13,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$13,176.00)	
					17	Jul 16, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$19,032.00)	
					18	Aug 2, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$19,032.00)	
					19	Aug 16, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$19,032.00)	
					20	Sep 2, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$19,032.00)	
					21	Sep 16, 2021	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$21,960.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	50	Dec 2, 2022	SYSTEM	(\$3,660.00)	
					52	Jan 3, 2023	SYSTEM	\$3,660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',732.00000 - 732.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3049	1530	MISC.	Overrun - Tota	ıl				\$0.00		
	1530 -	Total						\$0.00		
	1550	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					15	Jun 16, 2021	SYSTEM	(\$6,160.00)		
					16	Jul 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					16	Jul 1, 2021	SYSTEM	(\$7,920.00)		
					17	Jul 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
					17	Jul 16, 2021	SYSTEM	(\$11,440.00)		
					18	Aug 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	
					18	Aug 2, 2021	SYSTEM	(\$11,440.00)		
					19	Aug 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$11,440.00)		
					20	20	Sep 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$11,440.00)		
					21	Sep 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
						21	Sep 16, 2021	SYSTEM	(\$11,440.00)	
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun	Overrun	50	Dec 2, 2022	SYSTEM	(\$440.00)		
				Overrun - T	otal			(\$440.00)		
			Overrun - Tota	I				(\$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	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
49	1590	MISC.	Material						Estimate Exception 118 on the current Payment Estimate.								
					21	Sep 16, 2021	SYSTEM	(\$16,920.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	1590 -							\$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, 2021	SYSTEM	(\$2,166.00)	
														19	Aug 16, 2021	SYSTEM	\$2,166.00
										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 - Tota					\$0.00									
	1610 -	Total						\$0.00									
	1640	2 IN. PSST POST - 12 GA.	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$2,153.52)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					42	Aug 2, 2022	SYSTEM	(\$5,614.92)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					56	Mar 2, 2023	SYSTEM	(\$3,826.44)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$11,594.88)									
			Construction S	Stockpile - To	otal			(\$11,594.88)									
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$11,594.88									
			Construction S	Stockpile STI	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3049	1640	2 IN. PSST POST - 12 GA.	Material		29	Jan 18, 2022	SYSTEM	(\$7,976.00)	
					30	Feb 1, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$7,976.00)	
					31	Feb 16, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$7,976.00)	
					32	Mar 2, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$7,976.00)	
					33	Mar 17, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$7,976.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1640 -	Total						\$0.00	
	1650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$457.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12 0/1.			42	Aug 2, 2022	SYSTEM	(\$1,502.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Mar 2, 2023	SYSTEM	(\$1,159.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,119.58)	
			Construction	Stockpile - To				(\$3,119.58)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$3,119.58 \$3,119.58	
			Material	Stockpile ST	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
					29	Jan 18,	SYSTEM	(\$2,880.00)	Estimate Exception 41 on the current Payment Estimate.
					30	2022 Feb 1, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$2,880.00)	
					31	Feb 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$2,880.00)	
					32	Mar 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$2,880.00)	
					33	Mar 17, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3049	1660	POST ANCHOR FOR 2 IN. PSST	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$679.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 7 GA.			42	Aug 2, 2022	SYSTEM	(\$815.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Mar 2, 2023	SYSTEM	(\$271.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,766.70)	
			Construction	- Stockpile - To	otal			(\$1,766.70)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,766.70	
			Construction	Stockpile STI	MI - Total			\$1,766.70	
			Material		29	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$1,800.00)	
					30	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$1,800.00)	
					31	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$1,800.00)	
					32	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$1,800.00)	
					33	Mar 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$1,800.00)	
				- Total			\$0.00		
			Material - Tota	al				\$0.00	
	1660 -	Total						\$0.00	
	1670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$480.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Mar 2, 2023	SYSTEM	(\$177.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$657.80)	
			Construction	Stockpile - To	otal			(\$657.80)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$657.80	
			Construction	Stockpile STI	MI - Total			\$657.80	
	1670 -	Total						\$0.00	
	1680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Mar 2, 2023	SYSTEM	(\$197.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$725.01)	
			Construction	Stockpile - To	otal			(\$725.01)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$725.01	
			Construction	Stockpile STI	MI - Total			\$725.01	
	1680 - Total							\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1690	SH-FLAT SHEET	Construction	Туре	29	Jan 18,	SYSTEM	(\$3,195.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		42	2022 Aug 2,	SYSTEM	(\$5,229.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	2022 Mar 2,	SYSTEM	(\$1,908.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$10,333.20)	
			Construction		otal			(\$10,333.20)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,333.20	
			Construction	Stockpile STI	VII - Total			\$10,333.20	
	1690 -	Total						\$0.00	
	1700	SHF-FLAT SHEET			29	Jan 18, 2022	SYSTEM	(\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT			42	Aug 2, 2022	SYSTEM	(\$1,654.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Mar 2, 2023	SYSTEM	(\$3,872.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,692.60)	
			Construction	Stockpile - To	otal			(\$6,692.60)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	1700 - T		0 Tim	- Total				\$6,692.60	
			Construction	Stockpile STI	MI - Total			\$6,692.60	
								\$0.00	
	1710	CCTV CAMERA ASSEMBLY, INSTALLED	Material		20	Sep 2, 2021	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$6,990.00)	
					21	Sep 16, 2021	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$6,990.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1710 -	Total						\$0.00	
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$3,972.00)	
					52	Jan 3, 2023	SYSTEM	\$3,972.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1720 -	Total						\$0.00	
	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 - Tota					\$0.00	
			Overrun	Overrun	26	Dec 2,	SYSTEM	(\$3,963.40)	
						2021			



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1740	FIBER OPTIC CABLE, 24- STRAND, 18	Overrun	Overrun	52	Jan 3, 2023	SYSTEM	\$3,963.40	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).
		SINGLE		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1740 -	Total						\$0.00	
	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	1			\$0.00	
			Material - Tota	al				\$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 - Tota	al				\$0.00	
	1790 -	Total		_				\$0.00	
	1810	MISC. ITS	SC. 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 - Tota	al				\$0.00	
	1810 -	Total			_			\$0.00	
	1820	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$882.00)	
					21	Sep 16, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$882.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1820 -	Total						\$0.00	
	1840	MISC. CONCRETE	Material		48	Nov 2, 2022	SYSTEM	\$11,783.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Nov 2,	SYSTEM	(\$11,783.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	1840	MISC. CONCRETE	Material		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)			
					51	Dec 16, 2022	SYSTEM	\$57,514.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					51	Dec 16, 2022	SYSTEM	(\$57,514.80)			
				- Total				\$0.00			
			Material - Tota	I				\$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.		
					25	Nov 17, 2021	SYSTEM	(\$4,742.50)			
					26	Dec 2, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					26	Dec 2, 2021	SYSTEM	(\$4,742.50)			
					27	Dec 16, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					27	Dec 16, 2021	SYSTEM	(\$4,742.50)			
					28	Jan 3, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					28	Jan 3, 2022	SYSTEM	(\$4,742.50)			
					29	Jan 18, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					29	Jan 18, 2022	SYSTEM	(\$4,742.50)			
					30	Feb 1, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.		
							30	Feb 1, 2022	SYSTEM	(\$4,742.50)	
					31	Feb 16, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					31	Feb 16, 2022	SYSTEM	(\$4,742.50)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Project	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	Relidiks						
J6S3049	1850	MISC. CONCRETE	Material	1300	32	Mar 2, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					32	Mar 2, 2022	SYSTEM	(\$4,742.50)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	1850 -	Total						\$0.00							
	1860	MISC. PAVEMENT REPAIR	Material		22	Oct 1, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
					22	Oct 1, 2021	SYSTEM	(\$3,500.00)							
					23	Oct 18, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					23	Oct 18, 2021	SYSTEM	(\$4,000.00)							
					24	Nov 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					24	Nov 3, 2021	SYSTEM	(\$4,000.00)							
					25	Nov 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					25	Nov 17, 2021	SYSTEM	(\$4,000.00)							
					26	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
												2	26	Dec 2, 2021	SYSTEM
					27	Dec 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					27	Dec 16, 2021	SYSTEM	(\$4,000.00)							
					28	Jan 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					28	Jan 3, 2022	SYSTEM	(\$4,000.00)							
					29	Jan 18, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					29	Jan 18, 2022	SYSTEM	(\$4,000.00)							
					30	Feb 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					30	Feb 1, 2022	SYSTEM	(\$4,000.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	1860 -	Total						\$0.00							
	1865	MISC. TRAFFIC CONTROL DEVICES			33	Mar 17, 2022	SYSTEM	\$13,718.26	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$13,718.26							
			Construction	Stockpile STI	MI - 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 STMI - Total					\$196.09							



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3049	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 ST	MI - Total			\$196.09	
	1890 -	Total						\$196.09	
	1900	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$588.31	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$588.31	
			Construction	Stockpile ST	MI - Total			\$588.31	
	1900 -	Total						\$588.31	
	1910	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$857.97	Payment Estimate Item Adjustment generated Stockpile Transaction
			•	- Total				\$857.97	
			Construction	Stockpile ST	MI - Total			\$857.97	
	1910 -	Total						\$857.97	
	1920	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$560.24	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKINGS	311111	- Total				\$560.24	
			Construction	Stockpile ST	MI - Total			\$560.24	
	1920 -	Total						\$560.24	
	1930	MISC. PAVEMENT MARKINGS	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 ST	MI - Total			\$2,418.37	
	1930 -	Total						\$2,418.37	
	1930 - 1940		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 ST	MI - Total			\$2,352.90	
	1940 -	Total						\$2,352.90	
	1970	MISC. HIGHWAY SIGNING	Construction Stockpile		56	Mar 2, 2023	SYSTEM	(\$159.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$159.84)	
			Construction	Stockpile - To	otal			(\$159.84)	
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$159.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$159.84	
			Construction	Stockpile ST	MI - Total			\$159.84	
	1970 -	Total						\$0.00	
	1980	MISC. HIGHWAY SIGNING	Construction Stockpile		56	Mar 2, 2023	SYSTEM	(\$57.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - To	otal			(\$57.24) (\$57.24)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$57.24	
			Construction	Stockpile ST	MI - Total			\$57.24	
	1980 -	Total						\$0.00	
	1990	MISC. HIGHWAY SIGNING	Construction Stockpile		56	Mar 2, 2023	SYSTEM	(\$71.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$71.10)	
			Construction	Stockpile - To	otal			(\$71.10)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$71.10	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	1990	MISC. HIGHWAY SIGNING	Construction	Stockpile ST	MI - Total			\$71.10																
	1990 -	Total						\$0.00																
	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, SYS 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)																
			3 3 3		:															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.
									Feb 1, 2022	SYSTEM	(\$6,350.40)													
													3		2022 Estimate Item Adjustment (0026)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.								
				31	Feb 16, 2022	SYSTEM	(\$6,350.40)																	
				3	3		32	Mar 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					32	Mar 2, 2022	SYSTEM	(\$6,350.40)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		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, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	Line	Description	Туре	Adjustment		Date	By	Amount	relidirs
J6S3049	5001	MANHOLE FRAME AND	Material	Туре	46	Oct 3, 2022	SYSTEM	(\$6,350.40)	
		COVER, TYPE 2			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)	
					51	Dec 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	Dec 16, 2022	SYSTEM	(\$6,350.40)	
					52	Jan 3, 2023	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Jan 3, 2023	SYSTEM	(\$6,350.40)	
					53	Jan 17, 2023	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Jan 17, 2023	SYSTEM	(\$6,350.40)	
					54	Feb 2, 2023	SYSTEM	\$9,525.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Feb 2, 2023	SYSTEM	(\$9,525.60)	
					55	Feb 16, 2023	SYSTEM	\$9,525.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Feb 16, 2023	SYSTEM	(\$9,525.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	54	Feb 2, 2023	SYSTEM	(\$2,469.60)	
				Overrun - T	otal			(\$2,469.60)	
			Overrun - Tota	l				(\$2,469.60)	
	5001 -		Mada da 1		00	0	OVOTEN	(\$2,469.60)	This effective to the entropy of the second second
	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	Sep 16, 2021	SYSTEM	(\$948.00)	
					22	Oct 1, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	5003	TIE BAR (DRILL, FURN & INSTAL)	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22	Oct 1, 2021	SYSTEM	(\$1,020.00)	
		(TYPE Ĺ			23	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$1,020.00)	
					24	Nov 3, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$1,020.00)	
					25	Nov 17, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$1,020.00)	
					26	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$1,020.00)	
					27	Dec 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$1,095.00)	
					28	Jan 3, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$1,335.00)	
					29	Jan 18, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$1,335.00)	
					30	Feb 1, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$1,335.00)	
					31	Feb 16, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$1,335.00)	
					32	Mar 2, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$1,335.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	50 <u>03</u> -	Total	Material - Tota					\$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)	
				2	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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
49	5004	CONCRETE GUTTER TYPE B	Material	. 360	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 Paymen Estimate Exception 19 on the current Payment Estimate.	
					27	Dec 16, 2021	SYSTEM	(\$16,056.00)		
					28	Jan 3, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 13 on the current Payment Estimate.	
					33	Mar 17, 2022	SYSTEM	(\$16,056.00)		
			Material - Tota	- Total				\$0.00 \$0.00		
	5004 -	Total						\$0.00		
	5005	PREF THERMO PVMT MARK, 24	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$509.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN WHIT			41	Jul 18, 2022	SYSTEM	(\$2,183.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Aug 2, 2022	SYSTEM	(\$1,652.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	Aug 16,	SYSTEM	(\$432.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	5005	PREF THERMO	Construction			2022								
		PVMT MARK, 24 IN WHIT	Stockpile		53	Jan 17, 2023	SYSTEM	(\$865.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					56	Mar 2, 2023	SYSTEM	(\$386.20)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$6,029.83)						
			Construction	- Stockpile - Tc	otal			(\$6,029.83)						
			Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$6,029.83						
			Construction	Stockpile ST	MI - Total			\$6,029.83						
			Material		40	Jul 1, 2022	SYSTEM	\$1,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					40	Jul 1, 2022	SYSTEM	(\$1,871.10)						
					41	Jul 18, 2022	SYSTEM	\$9,884.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					41	Jul 18, 2022	SYSTEM	(\$9,884.70)						
					42	Aug 2, 2022	SYSTEM	\$15,951.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					42	Aug 2, 2022	SYSTEM	(\$15,951.60)						
					43	Aug 16, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.					
						43	Aug 16, 2022	SYSTEM	(\$17,539.20)					
										44	Sep 1, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
							44	Sep 1, 2022	SYSTEM	(\$17,539.20)				
						45	Sep 16, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					45	Sep 16, 2022	SYSTEM	(\$17,539.20)						
					46	Oct 3, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					46	Oct 3, 2022	SYSTEM	(\$17,539.20)						
							47	Oct 18, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					47	Oct 18, 2022	SYSTEM	(\$17,539.20)						
					48	Nov 2, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					48	Nov 2, 2022	SYSTEM	(\$17,539.20)						
						49	Nov 15, 2022	SYSTEM	\$17,539.20	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.				
					49	Nov 15, 2022	SYSTEM	(\$17,539.20)						
						50	Dec 2, 2022	SYSTEM	\$17,539.20	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.				
					50	Dec 2, 2022	SYSTEM	(\$17,539.20)						



Physical Distriction Distriction Distriction Distriction Product Status Product Status 365389 Sport Product Status			D		0.1	- ·	• • • •	0		
PVIT MARK 28 INVEX PVIT M	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Normal Part Internet Int	J6S3049	5005	PVMT MARK, 24	Material		51		SYSTEM	\$17,539.20	Estimate Item Adjustment (0019) due to user brownjg overridding Payment
Solar Total Solar Total 						51		SYSTEM	(\$17,539.20)	
$ \left \begin{array}{ c c c } \hline c c } \\ c c c c } \\ c c c c c } \\ c c c c c c c c c c c c c c c c c c $						52		SYSTEM	\$17,539.20	Estimate Item Adjustment (0021) due to user brownjg overridding Payment
$ \left \begin{array}{ c c c } \\ \\ \hline $						52		SYSTEM	(\$17,539.20)	
						53		SYSTEM	\$20,714.40	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
Nome Nome Second Secon						53		SYSTEM	(\$20,714.40)	
Image: construction in the second state in						54		SYSTEM	\$20,714.40	Estimate Item Adjustment (0024) due to user brownjg overridding Payment
Vertical intervention Part Intervention						54		SYSTEM	(\$20,714.40)	
						55		SYSTEM	\$20,714.40	Estimate Item Adjustment (0015) due to user brownjg overridding Payment
PREP FIERNO Construction Construction Society Society </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>55</td> <td></td> <td>SYSTEM</td> <td>(\$20,714.40)</td> <td></td>						55		SYSTEM	(\$20,714.40)	
Provide the set of th						56		SYSTEM	\$22,131.90	Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
$ \left \begin{array}{ c c c } \hline \\ \hline $						56		SYSTEM	(\$22,131.90)	
Image: Normal information informating information information information information infor						57		SYSTEM	\$22,131.90	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
Image: Note of the image: No						57		SYSTEM	(\$22,131.90)	
Construction Stockpile Construction Stockpile 40 Jul 1, 2022 SYSTEM SYSTEM (\$11,218.08) (\$11,218.08) Payment Estimate Item Adjustment generated Stockpile Transaction 90% PVMT MIDBL 30° WHT MIDBL Stockpile 41 Jul 18, 2022 SYSTEM (\$2,533.11) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Aug 2, 2022 SYSTEM (\$2,633.11) Payment Estimate Item Adjustment generated Stockpile Transaction 43 Aug 16, 2022 SYSTEM (\$2,040.66) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$38,865.21) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 33 Mar 17, 2022 SYSTEM (\$38,865.21) Construction Stockpile - Total (\$38,865.21) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total S38,865.21) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total S38,865.21) Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0008) due to user Drowijg overridding Payment Estimate Item Adjustenent (0008) due					- Total				\$0.00	
5006 PREF THERMO PVMTT MARK, 30° WHT MIDBL Construction PVMTT MARK, 30° WHT MIDBL Construction 40 Jul 1, 2022 SYSTEM (\$11,218.08) Payment Estimate Item Adjustment generated Stockpile Transaction 41 Jul 18, 30° WHT MIDBL SYSTEM (\$2,533.11) Payment Estimate Item Adjustment generated Stockpile Transaction 42 Aug 2, 2022 SYSTEM (\$4,197.73) Payment Estimate Item Adjustment generated Stockpile Transaction 50 Mar 2, 2022 SYSTEM (\$506.63) Payment Estimate Item Adjustment generated Stockpile Transaction 50 Mar 2, 2022 SYSTEM (\$20,409.66) Payment Estimate Item Adjustment generated Stockpile Transaction 50 Mar 2, 2022 SYSTEM (\$30,865.21) Payment Estimate Item Adjustment generated Stockpile Transaction 50 STMI Total SYSTEM \$33,865.21 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0008) due to user throwing overriding Payment Estimate Item Adjustment (0008) due to user throwing overriding Payment Estimate Item Adjustment (0008) due to user throwing overriding Payment Estimate Exception 5 on the current Payment Estimate. 40 Jul 1, 2022 SYSTEM \$32,883.25 This adjustment offsets the original system-gen				Material - Tota					\$0.00	
PWIT MARK 30° WHT MIDBL Stockpile 100 2022 100 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 <		5005 -	Total						\$0.00	
Image: Part of the state of		5006	PVMT MARK,			40		SYSTEM	(\$11,218.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
$\left \begin{array}{c c c c c } \hline & 2022 & & & & & & & & & & & & & & & & $			30" WHT MIDBL			41		SYSTEM	(\$2,533.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline & 2022 & c c & c c c c & c c c c & c c c c$						42		SYSTEM	(\$4,197.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Second						43		SYSTEM	(\$506.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
• Total(\$38,865.21)ConstructionStockpile - Total(\$38,865.21)Construction Stockpile33Mar 17, 2022SYSTEM\$38,865.21• Total• Total\$38,865.21• Total• Total\$2022• Total\$2022\$18• Total\$2022\$19• Total\$2022\$10• Total\$2022• Total						56	Mar 2,	SYSTEM	(\$20,409.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI33Mar 17, 2022SYSTEM\$38,865.21Payment Estimate Item Adjustment generated Stockpile TransactionSTMI- Total\$38,865.21Construction Stockpile STMI - Total\$38,865.21MaterialMaterial40Jul 1, 2022SYSTEM\$32,883.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownig overridding Payment Estimate Exception 5 on the current Payment Estimate.40Jul 1, 2022SYSTEM\$40,308.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.41Jul 18, 2022SYSTEM\$40,308.50This 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.42Aug 2, 2022SYSTEM\$52,613.20This adjustment offsets the original system-generated Material Payment					- Total				(\$38,865.21)	
Stockpile STMI Stockpile 2022 Stockpile - Total - Total \$38,865.21 Construction Stockpile STMI - Total Material 40 Jul 1, 2022 SYSTEM \$32,883.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate. 40 Jul 1, 2022 SYSTEM (\$32,883.25) 41 Jul 18, 2022 SYSTEM \$40,308.50 41 Jul 18, 2022 SYSTEM (\$40,308.50) 42 Aug 2, SYSTEM \$52,613.20				Construction	Stockpile - To	otal			(\$38,865.21)	
- Total \$38,865.21 Construction Stockpile STMI - Total \$38,865.21 Material 40 Jul 1, 2022 SYSTEM \$32,883.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Item Adjustment (0008) due to user brownig overridding Payment Estimate 40 Jul 1, 2022 SYSTEM \$32,883.25 This adjustment offsets the original system-generated Material Payment Estimate. 41 Jul 18, 2022 SYSTEM \$40,308.50 This adjustment offsets the original system-generated Material Payment Estimate. 42 Aug 2, SYSTEM \$52,613.20 This adjustment offsets the original system-generated Material Payment				Stockpile		33		SYSTEM	\$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 40 Jul 1, 2022 SYSTEM \$32,883.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate. 40 Jul 1, 2022 SYSTEM (\$32,883.25) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment 41 Jul 18, 2022 SYSTEM \$40,308.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 41 Jul 18, 2022 SYSTEM (\$40,308.50) This adjustment offsets the original system-generated Material Payment 42 Aug 2, SYSTEM \$52,613.20 This adjustment offsets the original system-generated Material Payment										
2022 2022 SYSTEM Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate. 40 Jul 1, 2022 SYSTEM (\$32,883.25) 41 Jul 18, 2022 SYSTEM \$40,308.50 41 Jul 18, 2022 SYSTEM (\$40,308.50) 42 Aug 2, SYSTEM \$52,613.20 This adjustment offsets the original system-generated Material Payment				Construction	Stockpile STI	VI - Total			\$38,865.21	
20222022202241Jul 18, 2022SYSTEM\$40,308.50This 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.41Jul 18, 2022SYSTEM(\$40,308.50)42Aug 2, SYSTEMSYSTEM\$52,613.20				Material		40		SYSTEM	\$32,883.25	Estimate Item Adjustment (0008) due to user brownjg overridding Payment
2022 2022 Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 41 Jul 18, 2022 SYSTEM (\$40,308.50) 42 Aug 2, SYSTEM \$52,613.20 This adjustment offsets the original system-generated Material Payment						40		SYSTEM	(\$32,883.25)	
2022 2022 42 Aug 2, SYSTEM \$52,613.20 This adjustment offsets the original system-generated Material Payment						41		SYSTEM	\$40,308.50	Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment
						41		SYSTEM	(\$40,308.50)	
						42		SYSTEM	\$52,613.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	5006	PREF THERMO	Material						Estimate Exception 6 on the current Payment Estimate.		
		PVMT MARK, 30" WHT MIDBL			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)			
					51	Dec 16, 2022	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					51	Dec 16, 2022	SYSTEM	(\$54,098.25)			
					52	Jan 3, 2023	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					52	Jan 3, 2023	SYSTEM	(\$54,098.25)			
					53	Jan 17, 2023	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					53	Jan 17, 2023	SYSTEM	(\$54,098.25)			
					54	Feb 2, 2023	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					54	Feb 2, 2023	SYSTEM	(\$54,098.25)			
					55	Feb 16, 2023	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					55	Feb 16, 2023	SYSTEM	(\$54,098.25)			



Project Line Description Adjustment Type Other Adjustment Type Est Participation Created By Amount Amount Remarks J6S3049 5006 PEVIT MARK, 30° WHT MIDBL Material 56 Mar 2, 2023 SYSTEM \$64,705.75 This adjustment offsets the original system-greating Estimate lem Adjustment (0022) due to user Estimate lem Adjustment (0014) due to user Estimate lem Adjustment (0059) due to user Estimate lem Adjustment (00711) due to user Estimate lem Adjustment (0071) due to user Estimate lem Adjustment (0050) due to user Estimate lem Adjustment (0050)	dunnj1 overridding Payment Estimate. Inerated Material Payment dunnj1 overridding Payment Estimate. Inerated Material Payment dunnj1 overridding Payment t Estimate.
S00 ⁶ - Total 2023 SYSTEM (\$64,705.75) This adjustment (0032) due to user Estimate Exception 6 on the current Payment 500 ⁶ - Total 57 Mar 16, SYSTEM \$(\$64,705.75) This adjustment (0014) due to user Estimate Exception 7 on the current Payment 500 ⁶ - Total 57 Mar 16, SYSTEM \$(\$64,705.75) This adjustment (0014) due to user Estimate Exception 7 on the current Payment 500 ⁶ - Total 500 ⁶ - Total 50.00 SYSTEM \$(\$64,705.75) This adjustment (0015) 500 ⁷ CONCRETE TRAFFIC BARRIER, TYPE Material 20 Sep 2, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-grestimate tem Adjustment (005) due to user Estimate tem Adjustment (005) 500 ⁷ CONCRETE TRAFFIC BARRIER, TYPE Material 20 Sep 2, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-grestimate tem Adjustment (0057) due to user Estimate tem Adjustment (0071) due to user Estimate tem Adjustentent (0071) due to user Estimate tem Adjustment (0071	dunnj1 overridding Payment Estimate. Inerated Material Payment dunnj1 overridding Payment Estimate. Inerated Material Payment dunnj1 overridding Payment t Estimate.
Sole Land 2023 Land 2023 Land 2023 Land 2023 Land 2023 2021 201 2023 2021 201 2023 2021 201 2023 2021 201 2023 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 201 202.085.00 201 201 202.085.00 201 201 202 2021 2021 202.085.00 201 202.085.00 201 202 202.085.00 201 202.085.00 201 202.085.00 202.085.00 201 202.085.00 201 202.085.00 201 202.085.00 201 202.085.00 201 202.085.00 201 202.085.00	dunnj1 overridding Payment Estimate. Inerated Material Payment dunnj1 overridding Payment t Estimate.
Image: Second	dunnj1 overridding Payment Estimate. Inerated Material Payment dunnj1 overridding Payment t Estimate.
Sold Sold Sold - Total - Total \$0.00 Material - Total \$0.00 5006 - Total \$0.00 5007 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Material 20 Sep 2, 2021 SYSTEM \$20,895.00 20 Sep 2, 2021 SYSTEM \$20,895.00 20 Sep 2, 2021 SYSTEM \$20,895.00 21 Sep 16, 2021 SYSTEM \$20,895.00 22 Oct 1, 2021 SYSTEM \$20,895.00 22 Oct 1, 2021 SYSTEM \$20,895.00	dunnj1 overridding Payment t Estimate. nerated Material Payment dunnj1 overridding Payment
Material - Total \$0.00 5006 - Total \$0.00 5007 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Material 20 Sep 2, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-ge Estimate Exception 71 on the current Paymer 20 Sep 2, 2021 SYSTEM \$(\$20,895.00) This adjustment offsets the original system-ge Estimate Exception 71 on the current Paymer 21 Sep 16, 2021 SYSTEM \$20,895.00) This adjustment (0071) due to user Estimate Exception 67 on the current Paymer 21 Sep 16, 2021 SYSTEM \$(\$20,895.00) This adjustment offsets the original system-ge Estimate Exception 67 on the current Paymer 21 Sep 16, 2021 SYSTEM \$(\$20,895.00) This adjustment offsets the original system-ge Estimate Exception 67 on the current Paymer 22 Oct 1, 2021 SYSTEM \$20,895.00) This adjustment offsets the original system-ge Estimate Item Adjustment (0080) due to user Estimate Exception 63 on the current Paymer	dunnj1 overridding Payment t Estimate. nerated Material Payment dunnj1 overridding Payment
5006 - Total \$0.00 5007 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Material 20 Sep 2, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0059) due to user Estimate Exception 71 on the current Paymer 20 Sep 2, 2021 SYSTEM (\$20,895.00) This adjustment offsets the original system-ge Estimate Item Adjustment (0071) due to user Estimate Item Adjustment (0071) due to user 21 Sep 16, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0071) due to user 21 Sep 16, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0071) due to user 22 Oct 1, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0080) due to user 22 Oct 1, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0080) due to user	dunnj1 overridding Payment t Estimate. nerated Material Payment dunnj1 overridding Payment
5007 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI Material 20 Sep 2, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0059) due to user Estimate Exception 71 on the current Paymer 20 Sep 2, 2021 SYSTEM (\$20,895.00) This adjustment offsets the original system-ge Estimate Item Adjustment (0071) due to user Estimate Item Adjustment (0071) due to user Estimate Exception 67 on the current Paymer 21 Sep 16, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0071) due to user Estimate Exception 67 on the current Paymer 21 Sep 16, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-ge Estimate Exception 67 on the current Paymer 22 Oct 1, 2021 SYSTEM \$20,895.00 This adjustment (0080) due to user Estimate Exception 63 on the current Paymer 22 Oct 1, 22 SYSTEM \$20,895.00 This adjustment (0080) due to user Estimate Exception 63 on the current Paymer	dunnj1 overridding Payment t Estimate. nerated Material Payment dunnj1 overridding Payment
TRAFFIC BARRIER, TYPE D (MODIFI 2021 2021 Estimate Item Adjustment (0059) due to user Estimate Exception 71 on the current Paymer 20 Sep 2, 2021 SYSTEM (\$20,895.00) 21 Sep 16, 2021 SYSTEM \$20,895.00 22 Oct 1, 2021 SYSTEM \$20,895.00 22 Oct 1, SYSTEM \$20,895.00	dunnj1 overridding Payment t Estimate. nerated Material Payment dunnj1 overridding Payment
20 Sep 2, 2021 SYSTEM (\$20,895.00) 21 Sep 16, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0071) due to user Estimate Exception 67 on the current Paymer 21 Sep 16, 2021 SYSTEM (\$20,895.00) This adjustment (0071) due to user Estimate Exception 67 on the current Paymer 21 Sep 16, 2021 SYSTEM (\$20,895.00) This adjustment (0071) due to user Estimate Exception 67 on the current Paymer 22 Oct 1, 2021 SYSTEM \$20,895.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0080) due to user Estimate Exception 63 on the current Paymer 22 Oct 1, SYSTEM \$20,895.00 This adjustment (0080) due to user Estimate Exception 63 on the current Paymer	dunnj1 overridding Payment
2021 2021 Estimate Item Adjustment (0071) due to user Estimate Exception 67 on the current Paymer 21 Sep 16, 2021 SYSTEM (\$20,895.00) 22 Oct 1, 2021 SYSTEM \$20,895.00 22 Oct 1, SYSTEM \$20,895.00 This adjustment offsets the original system-registrimate Exception 63 on the current Paymer 22 Oct 1, SYSTEM \$20,895.00 This adjustment (0080) due to user Estimate Exception 63 on the current Paymer	dunnj1 overridding Payment
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2021 Estimate Item Adjustment (0080) due to user 22 Oct 1, SYSTEM (\$20,895.00)	
	dunnj1 overridding Payment
2021	
23Oct 18, 2021SYSTEM\$20,895.00This adjustment offsets the original system-ge Estimate Item Adjustment (0030) due to user Estimate Exception 64 on the current Payment	dunnj1 overridding Payment
23 Oct 18, 2021 (\$20,895.00)	
24Nov 3, 2021SYSTEM\$20,895.00This adjustment offsets the original system-ge Estimate Item Adjustment (0027) due to user Estimate Exception 27 on the current Payment	dunnj1 overridding Payment
24 Nov 3, 2021 SYSTEM (\$20,895.00)	
25Nov 17, 2021SYSTEM\$20,895.00This adjustment offsets the original system-ge Estimate Item Adjustment (0025) due to user Estimate Exception 29 on the current Payment	brownjg overridding Payment
25 Nov 17, 2021 SYSTEM (\$20,895.00)	
26Dec 2, 2021SYSTEM\$20,895.00This adjustment offsets the original system-ge Estimate Item Adjustment (0028) due to user Estimate Exception 28 on the current Payment	dunnj1 overridding Payment
26 Dec 2, 2021 SYSTEM (\$20,895.00)	
27Dec 16, 2021SYSTEM\$20,895.00This adjustment offsets the original system-ge Estimate Item Adjustment (0023) due to user Estimate Exception 28 on the current Payment	brownjg overridding Payment
27 Dec 16, 2021 SYSTEM (\$20,895.00)	
28Jan 3, 2022SYSTEM\$20,895.00This adjustment offsets the original system-ge Estimate Item Adjustment (0024) due to user Estimate Exception 28 on the current Payment	brownjg overridding Payment
28 Jan 3, 2022 SYSTEM (\$20,895.00)	
29Jan 18, 2022SYSTEM\$20,895.00This adjustment offsets the original system-ge Estimate Item Adjustment (0056) due to user Estimate Exception 28 on the current Payment	brownjg overridding Payment
29 Jan 18, 2022 SYSTEM (\$20,895.00)	
30Feb 1, 2022SYSTEM\$20,895.00This adjustment offsets the original system-ge Estimate Item Adjustment (0028) due to user Estimate Exception 28 on the current Payment	brownjg overridding Payment
30 Feb 1, 2022 (\$20,895.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
I6S3049	5007	CONCRETE TRAFFIC BARRIER, TYPE	Material		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.	
		D (MODIFI			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 - Tota	ıl				\$0.00		
	5007 -	Total						\$0.00		
	5012	MISC.	Material		53	Jan 17, 2023	SYSTEM	\$3,443.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					53	Jan 17, 2023	SYSTEM	(\$3,443.10)		
							54	Feb 2, 2023	SYSTEM	\$3,443.10
					54	Feb 2, 2023	SYSTEM	(\$3,443.10)		
					55	Feb 16, 2023	SYSTEM	\$3,443.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					55	Feb 16, 2023	SYSTEM	(\$3,443.10)		
					56	Mar 2, 2023	SYSTEM	\$3,443.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					56	Mar 2, 2023	SYSTEM	(\$3,443.10)		
					57	Mar 16, 2023	SYSTEM	\$3,443.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					57	Mar 16, 2023	SYSTEM	(\$3,443.10)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	5012 -	Total						\$0.00		
	5013	MISC.	Material		53	Jan 17, 2023	SYSTEM	\$853.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					53	Jan 17, 2023	SYSTEM	(\$853.30)		
					54	Feb 2, 2023	SYSTEM	\$853.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					54	Feb 2, 2023	SYSTEM	(\$853.30)		
					55	Feb 16, 2023	SYSTEM	\$853.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					55	Feb 16, 2023	SYSTEM	(\$853.30)		
					56	Mar 2, 2023	SYSTEM	\$853.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					56	Mar 2,	SYSTEM	(\$853.30)		
						2023				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5013	MISC.	Material		57	Mar 16, 2023	SYSTEM	\$853.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Mar 16, 2023	SYSTEM	(\$853.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5013 -	Total						\$0.00	
	5014	CABLE, 2 AWG 1 CONDUCTOR			53	Jan 17, 2023	SYSTEM	\$226.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					53	Jan 17, 2023	SYSTEM	(\$226.80)	
					54	Feb 2, 2023	SYSTEM	\$226.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Feb 2, 2023	SYSTEM	(\$226.80)	
					55	Feb 16, 2023	SYSTEM	\$226.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					55	Feb 16, 2023	SYSTEM	(\$226.80)	
					56	Mar 2, 2023	SYSTEM	\$226.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					56	Mar 2, 2023	SYSTEM	(\$226.80)	
					57	Mar 16, 2023	SYSTEM	\$226.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					57	Mar 16, 2023	SYSTEM	(\$226.80)	
				- Total	otal			\$0.00	
			Material - Tota	ıl				\$0.00	
	5014 -	Total						\$0.00	
	5017	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		53	Jan 17, 2023	SYSTEM	\$11,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					53	Jan 17, 2023	SYSTEM	(\$11,794.40)	
					54	Feb 2, 2023	SYSTEM	\$11,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Feb 2, 2023	SYSTEM	(\$11,794.40)	
					55	Feb 16, 2023	SYSTEM	\$11,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					55	Feb 16, 2023	SYSTEM	(\$11,794.40)	
					56	Mar 2, 2023	SYSTEM	\$11,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Mar 2, 2023	SYSTEM	(\$11,794.40)	
					57	Mar 16, 2023	SYSTEM	\$11,794.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					57	Mar 16, 2023	SYSTEM	(\$11,794.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5017 -	Total						\$0.00	
	5018	POLE FOUNDATION	Material		53	Jan 17, 2023	SYSTEM	\$4,167.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	5018	(30 FT. OR 9.0 M	Material						Estimate Exception 15 on the current Payment Estimate.		
					53	Jan 17, 2023	SYSTEM	(\$4,167.60)			
					54	Feb 2, 2023	SYSTEM	\$4,167.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					54	Feb 2, 2023	SYSTEM	(\$4,167.60)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	5018 -	Total						\$0.00			
	5020	CHAIN-LINK FENCE (60 IN.)	Material		53	Jan 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					53	Jan 17, 2023	SYSTEM	(\$3,200.00)			
					54	Feb 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					54	Feb 2, 2023	SYSTEM	(\$3,200.00)			
					55	Feb 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					55	Feb 16, 2023	SYSTEM	(\$3,200.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	5020 -	5020 - Total									
	5021	TACK COAT - LOW OR NON- TRACKING	ON-		53	Jan 17, 2023	SYSTEM	\$35,472.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					53	Jan 17, 2023	SYSTEM	(\$35,472.96)			
					54	Feb 2, 2023	SYSTEM	\$35,472.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						54	Feb 2, 2023	SYSTEM	(\$35,472.96)		
							55	Feb 16, 2023	SYSTEM	\$35,472.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
						55	Feb 16, 2023	SYSTEM	(\$35,472.96)		
					56	Mar 2, 2023	SYSTEM	\$35,472.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					56	Mar 2, 2023	SYSTEM	(\$35,472.96)			
					57	Mar 16, 2023	SYSTEM	\$35,472.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					57	Mar 16, 2023	SYSTEM	(\$35,472.96)			
				- Total				\$0.00			
			Material - Tota	d				\$0.00			
			Overrun	Overrun	53	Jan 17, 2023	SYSTEM	(\$4,087.50)			
				Overrun - T	otal			(\$4,087.50)			
			Overrun - Tota	al				(\$4,087.50)			
	5021 -	Total						(\$4,087.50)			
	5022	MISC. PAVEMENT MARKINGS	Overrun	Overrun	56	Mar 2, 2023	SYSTEM	(\$1,882.86)			
				Overrun - T	otal			(\$1,882.86)			



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5022	MISC. PAVEMENT MARKINGS	Overrun - Tota	verrun - Total					
	5022 -	Total						(\$1,882.86)	
J6S3049 - Total								\$228,080.38	
Overall -	Total						\$228,080.38		