Pay Estimate Created Date: April 3, 2023

Progress Estimate Nu 58			200918-F02 N.B. West Contracti	ng Comp	Pay Period Start Marc any Pay Period End April		23 Original Contract Amount Net Change Order Amount Current Contract Amount	\$233,948.21			
Approval Date								By User			
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by										
April 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
April 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completion	n Date	Current Co	mpletion Date	ual Completion Date	q	% of Current Contract Amount	Int Complete				
September 30, 20	23	Septemb	ber 30, 2023 Nov		lovember 23, 2022		89.29%				
	Contract	Informational Dat	tes		Milestones						
Date Description	Original	Completion Date	Current Completi	ion Date	No Milestones Exist for C	Contract					
Acceptance Date											
Awarded Date	October 7	7, 2020	October 7, 2020								
Letting Date	Septemb	er 18, 2020	September 18, 202	20							
Notice to Proceed Date	March 15	, 2021	March 15, 2021								
Open to Traffic Date											
Work Began Date	February	2, 2021	February 2, 2021								

Contract Total Pay For Estimate No. 58

Contract Total Payable This Estimate:	\$37,557.26		
		\$9,521,793.10	\$9,559,350.36
Other Contract Adjustm	ents \$0.00	(\$4,095.00)	(\$4,095.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	s (\$10,200.74)	\$228,134.06	\$217,933.32
Total Posted Items Pay	\$47,758.00	\$9,297,754.04	\$9,345,512.04
200918-F02			
	This Estimate	Previous	To Date

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6S3049	1350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	EA	\$942.000	-1	(\$942.00)			
	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$440.000	-1	(\$440.00)			
	1865	6169904	MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY	SQFT	\$12.000	3,745	\$44,940.00			
	1930	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. GREEN CROSSWALK	LF	\$30.000	140	\$4,200.00			
Project J6S30	49 - Total						\$47,758.00			
Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjus nts This E

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,354.5	\$125.00	(\$169,312.50
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	1,354.5	\$125.00	\$169,312.50
	0530	PAVEMENT EDGE TREATMENT	Material			-27,497	\$0.01	(\$274.97)

Pay Estimate Created Date: April 3, 2023

Progre		imate Number i8	Contract ID Prime Contra	200918-F ctor N.B. Wes			Change Ord	er Amount \$	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3049	0530	PAV	EMENT EDGE TREATMENT	Material		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.	27,497	\$0.01	\$274.97
	0570	THE PAVEMENT M.	PREFORMED ERMOPLASTIC ARKING, 12 IN WHITE	Material			-170	\$12.00	(\$2,040.00
	0570	THE PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 12 IN WHITE	Material		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.	170	\$12.00	\$2,040.00
	0630	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material			-4	\$450.00	(\$1,800.00
	0630	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, WORD (ONLY)	Material		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.	4	\$450.00	\$1,800.00
	0640	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 12 IN TE, YIELD LINE TRIANGLES	Material			-93	\$35.00	(\$3,255.00
	0640	PAVEMENT M	PREFORMED ERMOPLASTIC ARKING, 12 IN 'E, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	93	\$35.00	\$3,255.00
	0760		MISC.	Material			-232	\$12.50	(\$2,900.00
	0760		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) 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	(\$4,000.0
	0840		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	1350	POST, SIGI	NAL 15 FT. OR 4.6 M	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',942.00000 - 942.00000, 'is applied (if non-zero).	1	\$942.00	\$942.00
	1550		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',440.00000 - 440.00000, 'is applied (if non-zero).	1	\$440.00	\$440.00
	1865		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,592.76
	1930		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$989.98
	5005	THE	PREFORMED ERMOPLASTIC	Material			-1,171	\$18.90	(\$22,131.90



Pay Estimate Created Date: April 3, 2023

Progre		mate Number 8	Contract ID Prime Contra	200918-F ctor N.B. Wes			Change Ord	er Amount \$	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3049		PAVEMENT	MARKING, 24 IN. WHITE						
	5005	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,171	\$18.90	\$22,131.90
	5006	THE PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material			-305	\$212.15	(\$64,705.75
	5006	PAVEMENT M	PREFORMED RMOPLASTIC ARKING, 30 IN TE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	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 (0014) 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 (0013) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$426.65	\$853.30
	5014		BLE, 2 AWG 1 CONDUCTOR	Material			-63	\$3.60	(\$226.80
	5014		BLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) 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 M, TYPE AT	Material			-4	\$2,948.60	(\$11,794.40
	5017		DLE, 30 FT. OR .0 M, TYPE AT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$2,948.60	\$11,794.40
	5021		DAT - LOW OR DN-TRACKING	Material			-10,848	\$3.27	(\$35,472.96
	5021 TACK COAT - LOW OF NON-TRACKING			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10,848	\$3.27	\$35,472.96
Total									(\$10,200.74



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	nterstate 170 to St. Louis City limits							
Totals by J	Job Numbe	rs											
J6S3049		d Item Pay Item Adjustm		s Item Pay	This Estimate \$47,758.00 (\$10,200.74) \$37,557.26	Previous \$9,297,754.04 \$228,134.06 \$9,525,888.10	To Date \$9,345,512.04 \$217,933.32 \$9,563,445.36						
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$4,095.00)	\$0.00 \$0.00 \$0.00 (\$4,095.00)						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 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 5021, Contract Line Item Number 5021, Item 4071007, 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 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 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 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 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 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, 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



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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	ime the Est	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	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		14,910.00		\$1,565,550.00
		0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00		0.00		\$0.00
		0001	0120	4071005	TACK COAT	11,997.00	-11,264.00	733.00	GAL	733.00 3,394.20 26.00	\$3.00	\$2,199.00
		0001	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	4,360.20	0.00	4,360.20	SQYD		\$61.20	\$207,725.04
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA		\$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
		0240	6085008	PAVED APPROACH, 8 IN.	88.30	466.10	554.40	SQYD	554.40	\$84.00	\$46,569.60	
			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	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,119.00	0.00	1,119.00	LF	73.00	\$28.00	\$2,044.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,163.00	0.00	1,163.00	LF	211.70	\$26.00	\$5,504.20
		0001	0300	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	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)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	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		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	EA	6.00	\$10.00	\$60.00
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF		\$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 SURFACING (3 IN. THICK OR LESS)	118,772.00	0.00	118,772.00	SQYD	118,772.00	\$1.50	\$178,158.00
		0001	0780	6224010	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	15 IN. PIPE GROUP A	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	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0960	8031000A	TURF TYPE TALL FESCUE SODDING	3,545.00	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
		0001	0990	8061005	ROCK DITCH CHECK	770.00	0.00	770.00	LF	0.00	\$1.00	\$0.00
		0001	1000	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.00

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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	115.00	0.00	115.00	LF	71.50	\$88.00	\$6,292.00
		0020	1160	9011108	6.75 IN. SPACING" BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0020	1170	9011110	BRACKET ARM. 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.00
		0020	1190	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$3,104.00	\$0.00
		0020	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	318.00	26.00	344.00	LF	374.00	\$12.00	\$4,488.00
		0020	1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	0.00		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 9018	9018245	5 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		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	3.00	\$942.00	\$2,826.00
		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



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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	48.00	\$440.00	\$21,120.00
		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	3,745.00	\$12.00	\$44,940.00
		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.	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)
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	140.00	\$30.00	\$4,200.00
		0051	1940	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. WHITE CROSSWALK	342.00	0.00	342.00	LF	0.00	\$30.00	\$0.00
		0051	1960	7209904	MISC.GRG MODULAR SMALL BLOCK WALL	85.00	0.00	85.00	SQFT	0.00	\$50.00	\$0.00
		0051	1970	9039903	MISC.GRG PERFORATED SQUARE STEEL TUBE POST - 2IN.	\$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							\$9,345,512.02
00918-F02 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$9,345,512.02



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.

Project: J6S3049

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3/28/23	3/28/23	-1.00	EA	Rte 180 at Pennsylvania	604+00		606+00		one extra 15 ft signal was paid for. This will make the correct quantity of two installed at Pennsylvania
1550	9029902	MISC.	3/28/23	3/28/23	-1.00	EA	Rte 180 at Pennsylvania	604+00		606+00		One extra ped head was paid for at Pennsylvania
1865	6169904	MISC. TRAFFIC CONTROL DEVICES	3/31/23	4/3/23	3,745.00	SQFT	Rte 180 GRG work from West of Solerno to the Metrolink	620+00		636+00		Work completed from 3/16/23 to 3/31/23
1930	6209903	MISC. PAVEMENT MARKINGS	3/31/23	4/3/23	140.00	LF	Rte 180 GRG work from West of Solerno to the Metrolink	620+00		636+00		Work completed from 3/16/23 to 3/31/23

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		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.



Idea Indication Type Indication	ser dunnj1 overridding Payment lent Estimate.
0080 - Total 22 Oct 1, 2021 SYSTEM \$16,189.52 This adjustment (offsets the original system Estimate Ear.Adjustment (0005) due to u Estimate Exception 3 on the current Paym 23 Oct 18, 2021 SYSTEM \$16,144.02 This adjustment offsets the original system Estimate Exception 3 on the current Paym 23 Oct 18, 2021 SYSTEM \$16,444.02 This adjustment (0005) due to u Estimate Exception 3 on the current Paym 0080 - Total Image: Contract State Stat	ser dunnj1 overridding Payment lent Estimate.
080 - Total 2021 SVSTEM \$16,444.02 This adjustment offsets the original system Estimate Item Adjustment (0005) due to u Estimate Item Adjustment (0005) due to u Estimate Exception 3 on the current Paym 080 - Total - Total SVSTEM \$16,444.02 Stimate Item Adjustment (0005) due to u Estimate Exception 3 on the current Paym 080 - Total - Total SUSTEM \$16,444.02 SUSTEM \$16,444.02 0080 - Total - Total SUSTEM \$16,444.02 SUSTEM \$16,444.02 0080 - Total - Total SUSTEM \$10,000 \$1000 0090 BIT. PAVEMENT Other Item ACAD 39 Jun 16, 2022 brownjg \$2,903.76 Asphalt Iaid between 6/02/22 - 6/15/22 0090 BIT. PAVEMENT Other Item AGAD 39 Jun 16, 2022 brownjg \$2,903.76 Asphalt Iaid between 6/02/22 - 6/15/22 0090 BIT. PAVEMENT Other Item ACAD 39 Jun 16, 2022 brownjg \$2,903.76 Asphalt Iaid between 6/02/22 - 6/15/22 0090 BIT. PAVEMENT Other Item ACAD 39 Jun 16, 2022 brownjg \$2,903.76 Asphalt Iaid between 12/7/22 - 12/14/22 0101 Tors = 20,017 Adjustment 2,903.76 Current Index = 692.5 Base Index = 395 Base Index = 395	ser dunnj1 overridding Payment lent Estimate.
Image: Problem of the second secon	ser dunnj1 overridding Payment lent Estimate.
Image: Constraint of the second se	Ton) x Installed Quantity (Tons) x
Material - Total \$0.00 0080 - Total \$0.00 0090 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 39 Jun 16, 2022 brownjg \$2,903.76 Asphalt laid between 6/02/22 - 6/15/22 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 Current Index = 692.5 Base Index = 395 Index Difference = 297.5 AC Adjustement (\$) = Index Difference (\$A 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 South asphalt = 3.9% Total Tons = 70 South asphalt = 3.9%	Ton) x Installed Quantity (Tons) x
0080 - Total \$0.00 0090 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 39 Jun 16, 2022 brownjg \$2,903.76 Asphalt laid between 6/02/22 - 6/15/22 Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 250.27 Adjustment = 2,903.76 Mix ID: BP1 22-5 Mix ID: BP1 22-5 Current Index = 692.5 Base Index = 395 Index Difference = 297.5 Current Index = 692.5 Base Index = 395 Index Difference = 297.5 AC Adjustement (\$) = Index Difference (\$ 51 Dec 16, 2022 brownjg \$644.96 Mix ID: BP1 22-5 Virgin Asphalt laid between 12/7/22 - 12/14/22 Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 70 S644.96	Ton) x Installed Quantity (Tons) x
0090 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 39 Jun 16, 2022 brownjg \$2,903.76 Asphalt laid between 6/02/22 - 6/15/22 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 (\$ Virgin AC % 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 Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 70 State 100	Ton) x Installed Quantity (Tons) x
0090 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 39 Jun 16, 2022 brownjg \$2,903.76 Asphalt laid between 6/02/22 - 6/15/22 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 Adjustment (\$) = Index Difference (\$ Virgin AC % 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 Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 70 State 1	Ton) x Installed Quantity (Tons) x
MIXTURE PG64-22 (BP-1) Adjustment 2022 Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 250.27 Adjustment = 2,903.76 Current Index = 692.5 Base Index Difference = 297.5 AC Adjustement (\$) = Index Difference (\$) 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	Ton) x Installed Quantity (Tons) x
Base Index = 395 Index Difference = 297.5 AC Adjustement (\$) = Index Difference (\$) 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	Ton) x Installed Quantity (Tons) x
51 Dec 16, 2022 51 Dec 16, 2022 51 Dec 16, 2022 Virgin AC % brownjg 6/16/22 Mix ID: BP1 22-5 Virgin ASphalt = 3.9% Total Tons = 70	Ton) x Installed Quantity (Tons) x
51Dec 16, 2022brownjg\$644.96Asphalt laid between 12/7/22 - 12/14/22Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 70	
2022 Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 70	
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 (\$/T Virgin AC %	ion) x Installed Quantity (Tons) x
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	
Current Index = 500 Base Index = 395 Index Difference = 105	
AC Adjustment (\$) = Index Difference (\$/T Virgin AC %	on) x Installed Quantity (Tons) x
ACAD - Total \$3,650.60	
Other Item Adjustment - Total \$3,650.60	
Overrun Overrun 39 Jun 16, 2022 SYSTEM (\$11,112.41) Reference Item Price Adjustment Index Adjustme	djustment Type applied is FUEL
51 Dec 16, 2022 SYSTEM (\$9,152.05) Reference Item Price Adjustment Index A	djustment Type applied is FUEL
53 Jan 17, 2023 SYSTEM (\$19,517.40) Reference Item Price Adjustment Index	djustment Type applied is FUEL
57 Mar 16, SYSTEM (\$408.87) Reference Item Price Adjustment Index Adjustme	djustment Type applied is FUEL
Overrun - Total (\$40,190.73)	
Overrun - Total (\$40,190.73)	
Price FUEL 13 May 17, SYSTEM \$23.90 Reference Item Price Adjustment Index Au 2021	djustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0090	BIT. PAVEMENT	Price FUEL	Туре	18	Aug 2,	SYSTEM	\$21.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		MIXTURE PG64-22 (BP-1)			19	2021 Aug 16,	SYSTEM	\$53.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					24	2021 Nov 3,	SYSTEM	\$36.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					25	2021 Nov 17,	SYSTEM	\$48.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					28	2021 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	1	1		\$4,560.43		
			Price FUEL -	Гotal				\$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.	
			46		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	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0100	ASPHALTIC	Material	Туре		2022			Estimate Item Adjustment (0002) due to user brownjg overridding Payment
		CONCRETE MIXTURE PG 70-22 (SP1			47	Oct 18, 2022	SYSTEM	(\$1,427,526.45)	Estimate Exception 1 on the current Payment Estimate.
					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	ıl				\$0.00	
			Other Item Adjustment	ACAD	38	Jun 2, 2022	brownjg	\$46,637.49	Asphalt laid between 5/16/22 - 5/23/22
									Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49
									Current Index = 637.5 Base Index = 395 Index Difference = 242.5
									AC Adjustement (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %
					00	h 40		\$400 F00 04	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
			Otherste	ACAD - Tot				\$159,584.61	
			Other Item Ad	justment - To	1	lup 2	OVOTEM	\$159,584.61	Poference Item Price Adjustment Index Adjustment Type employed in 51/51
			Price FUEL		38	Jun 2, 2022	SYSTEM	\$51,243.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Apr 6, 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 - 1	ſotal				\$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				\$1,149.69						
			Other Item Ad	ljustment - To	otal			\$1,149.69						
	0110 -							\$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, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$15.00)						
					32	Mar 2, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$15.00)						
					33	Mar 17, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment					



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	1			\$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	CONCRETE 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	Aug 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					18	Aug 2, 2021	SYSTEM	(\$4,800.00)																					
					19	Aug 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					19	Aug 16, 2021	SYSTEM	(\$4,800.00)																					
					20	Sep 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					20	Sep 2, 2021	SYSTEM	(\$8,000.00)																					
											21	Sep 16, 2021	SYSTEM	Estimate Item Adjustment (0005) due to user dunnj1 or	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	il				\$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



Apr 6, 2023

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	1				\$0.00			
			Overrun	Overrun	50	Dec 2, 2022	SYSTEM	(\$6,000.00)			
				Overrun - T	otal			(\$6,000.00)			
			Overrun - Tota					(\$6,000.00)			
	0200 -	Total						(\$6,000.00)			
	0210	TRUNCATED DOMES	Material		10	Apr 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment		



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		1		\$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	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.												
			15					18	Aug 2, 2021	SYSTEM	(\$11,716.50)										
																				19	Aug 16, 2021
					19 20	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												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	0220	6 IN. CONCRETE	Material			2021			Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MEDIAN STRIP			21	Sep 16, 2021	SYSTEM	(\$14,576.50)	
					22	Oct 1, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$17,526.50)	
					23	Oct 18, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$17,526.50)	
					24	Nov 3, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$17,526.50)	
					25	Nov 17, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$17,526.50)	
					26	Dec 2, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$17,526.50)	
					27	Dec 16, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,526.50)	
					28	Jan 3, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$18,016.50)	
					29	Jan 18, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$18,016.50)	
					30	Feb 1, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,016.50)	
					31	Feb 16, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$18,016.50)	
					32	Mar 2, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$18,016.50)	
				- Total				\$0.00	
	0220 -	Total	Material - Tota					\$0.00 \$0.00	
	0220 -	PAVED APPROACH, 7 IN.	Material		9	Mar 16, 2021	SYSTEM	\$4,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Mar 16,	SYSTEM	(\$4,751.20)	. ,



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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED APPROACH, 7	Material		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	ll l				\$0.00	
	0230 - 0240	PAVED APPROACH, 8	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
		IN.			16	Jul 1, 2021	SYSTEM	(\$9,080.40)	Estimate Exception 31 on the current Payment Estimate.
					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	



Contract ID: 200918-F02

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED APPROACH, 8 IN.	Overrun	Overrun		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).
			Overning Tech	Overrun - T	otal			\$0.00	
	0240-	· Total	Overrun - Tota					\$0.00 \$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	



Apr 6, 2023

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						Estimate Exception 39 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$50,100.00)	
					22	Oct 1, 2021	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$54,300.00)	
					23	Oct 18, 2021	SYSTEM	\$63,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$63,900.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0260 - Total							\$0.00	
	0270	MISC. CONCRETE	Material		13	May 17, 2021	SYSTEM	\$14,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$14,812.00)	
					14	Jun 2, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$19,596.00)	
					15	Jun 16, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$19,596.00)	
					16	Jul 1, 2021	SYSTEM	\$54,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$54,809.00)	
					17	Jul 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$76,691.20)	
					18	Aug 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$76,691.20)	
					19	Aug 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$76,691.20)	
					20	Sep 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$76,691.20)	
					21	Sep 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$76,691.20)	
					22	Oct 1, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$76,691.20)	
					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.
					29	Jan 18, 2022	SYSTEM	(\$76,691.20)	
					30	Feb 1, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$76,691.20)	
				- Total				\$0.00 \$0.00	
	0270 -	Total		**				\$0.00	
	0280		Material		14	Jun 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$420.00)	
				18	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0280	CONCRETE CURB (6 IN. HEIGHT AND	Material		19	Aug 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		UNDER)			19	Aug 16, 2021	SYSTEM	(\$924.00)	
					20	Sep 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$924.00)	
					21	Sep 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$924.00)	
					22	Oct 1, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$924.00)	
					23	Oct 18, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$924.00)	
					24	Nov 3, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$924.00)	
					25	Nov 17, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$924.00)	
					26	Dec 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$924.00)	
					27	Dec 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$924.00)	
					28	Jan 3, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$924.00)	
					29	Jan 18, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$924.00)	
					30	Feb 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$924.00)	
					31	Feb 16, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0280 -	Total						\$0.00	



Visite Visite<	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
GUITER 179FB File Z001 End all bard of the Adjustment (Diff) and uside all optimized and in a control forge presented Material Payment Editional Units of the Adjustment (Diff) and uside all optimized	10000	0.000						-		
	J6S3049	0290		Material		14		SYSTEM	\$1,612.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
Nome Nome Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$1,612.00)</td><td></td></th<>						14		SYSTEM	(\$1,612.00)	
Nome Normal Normal </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$4,776.20</td> <td>Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment</td>						15		SYSTEM	\$4,776.20	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$4,776.20)</td><td></td></th<>						15		SYSTEM	(\$4,776.20)	
 						16		SYSTEM	\$4,776.20	Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment
No. No. Status						16		SYSTEM	(\$4,776.20)	
Product Product <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$4,776.20</td><td>Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment</td></t<>						17		SYSTEM	\$4,776.20	Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment
Vision Vision Vision Estimate Exception 40 on the current Payment Estimate. 10 Aug 2 SYSTEM (44.776.20) 11 Aug 16 SYSTEM (44.776.20) 12 Aug 16 SYSTEM (44.776.20) 12 Aug 16 SYSTEM (44.776.20) 12 SySTEM (44.776.20) Estimate Intern Adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 2 SYSTEM (44.776.20) Estimate Intern Adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 1 SYSTEM (44.776.20) Estimate Intern Adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 1 SYSTEM (44.776.20) Estimate Intern Adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 1 SYSTEM (44.776.20) Estimate Intern Adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 1 SYSTEM (44.776.20) Estimate Intern Adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 1 SYSTEM (44.776.2						17		SYSTEM	(\$4,776.20)	
						18		SYSTEM	\$4,776.20	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
Visit of the second s						18		SYSTEM	(\$4,776.20)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>\$4,776.20</td><td>Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment</td></th<>						19		SYSTEM	\$4,776.20	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
View 2021 2021 Sep 2, 2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$4,776.20)</td> <td></td>						19		SYSTEM	(\$4,776.20)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$4,776.20</td><td>Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment</td></th<>						20		SYSTEM	\$4,776.20	Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
 						20		SYSTEM	(\$4,776.20)	
 						21		SYSTEM	\$4,776.20	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$4,776.20)</td><td></td></th<>						21		SYSTEM	(\$4,776.20)	
Vision 1 Visio						22		SYSTEM	\$4,776.20	Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment
Image: Constraint of the section of the second of the section of the section of the section of the section of						22		SYSTEM	(\$4,776.20)	
Image: Constraint of the constr						23		SYSTEM	\$4,776.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
Material - Total \$0.00 0290 - Total \$0.00 0300 ROCK LINING Material 13 2021 \$YSTEM \$\$711.00 This adjustment offsets the original system-generated Material Payment Estimate 13 May 17, 2021 \$YSTEM \$\$700.00 This adjustment offsets the original system-generated Material Payment Estimate 17 Jul 16, 2021 \$YSTEM \$\$700.00 This adjustment offsets the original system-generated Material Payment Estimate 18 Aug 2, 2021 \$YSTEM \$\$700.00 This adjustment offsets the original system-generated Material Payment Estimate 18 Aug 2, \$YSTEM \$\$700.00 This adjustment offsets the original system-generated Material Payment Estimate 18 Aug 2, \$YSTEM \$\$700.00 This adjustment offsets the original system-generated Material Payment Estimate 18 Aug 2, \$YSTEM \$\$700.00 This adjustment offsets the original system-generated Material Payment Estimate 18 Aug 2, \$YSTEM \$\$700.00 This adjustment offsets the original system-generated Material Payment Estimate						23		SYSTEM	(\$4,776.20)	
O290 - Total S0.00 0300 ROCK LINING Material 13 May 17, 2021 SYSTEM \$711.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 13 May 17, 2021 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 May 17, 2021 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Jul 16, 2021 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Jul 16, 2021 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Aug 2, 2021 SYSTEM \$700.00 This adjustment (0016) due to user dunnj1 overridding Payment Estimate. 18 Aug 2, 2021 SYSTEM \$700.00 This adjustment (0016) due to user dunnj1 overridding Payment Estimate. 18 Aug 2, SYSTEM \$700.00 This adjustment (0016) due to user dunnj1 overridding Payment Estimate. 18 Aug 2, SYSTEM \$700.00 This adjustment (0016) due to user dunnj1 overridding Payment Estimate.					- Total				\$0.00	
0300 ROCK LINING Material 13 May 17, 2021 SYSTEM \$711.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 13 May 17, 2021 SYSTEM \$711.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 May 17, 2021 SYSTEM \$711.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 May 17, 2021 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Jul 16, 2021 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Jul 16, 2021 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Aug 2, 2021 SYSTEM \$700.00 This adjustment (0016) due to user dunnj1 overridding Payment Estimate. 18 Aug 2, 2021 SYSTEM \$700.00 This adjustment (0016) due to user dunnj1 overridding Payment Estimate. 18 Aug 2, SYSTEM \$700.00 This adjustment (0016) due to user dunnj1 overridding Payment Estimate. 18				Material - Tota	ıl				\$0.00	
2021 2021 Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 13 May 17, 2021 SYSTEM (\$711.00) 17 Jul 16, 2021 SYSTEM \$700.00 17 Jul 16, 2021 SYSTEM \$700.00 18 Aug 2, 2021 SYSTEM \$700.00 18 Aug 2, SYSTEM \$700.00				Marka 1.1		40	M. :=	OVOTEL		This adjustment for the floor the
2021 2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 17 Jul 16, 2021 SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Jul 16, 2021 SYSTEM (\$700.00) This adjustment offsets the original system-generated Material Payment Estimate. 18 Aug 2, 2021 SYSTEM \$700.00 This adjustment (0016) due to user dunnj1 overridding Payment Estimate. 18 Aug 2, SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Aug 2, SYSTEM \$700.00 This adjustment offsets the original system-generated Material Payment Estimate.		0300	ROCK LINING	Material			2021			Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
2021 2021 Estimate Item Adjustment (00034) 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						13		SYSTEM	(\$711.00)	
2021 2021 2021 18 Aug 2, 2021 SYSTEM 18 Aug 2, 2021 19 Aug 2, 2021 10 Aug 2, 2021 <						17		SYSTEM	\$700.00	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)	
						18		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	ıl				\$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.
					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	l				\$0.00	
	0310 -				10		OVOTEN	\$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.
					13	May 17, 2021	SYSTEM	(\$12,175.00)	
					14	Jun 2, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$12,175.00)	
					15	Jun 16, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$12,175.00)	
					16	Jul 1, 2021	SYSTEM	\$23,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$23,162.50)	
					17	Jul 16, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$37,012.50)	
					18	Aug 2, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$37,012.50)	
					19	Aug 16, 2021	SYSTEM	\$56,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$56,137.50)	
					20	Sep 2, 2021	SYSTEM	\$66,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$66,837.50)	
					21	Sep 16, 2021	SYSTEM	\$69,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$69,312.50)	
					22	Oct 1, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$80,700.00)	
					23	Oct 18, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.



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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
					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)	
					58	Apr 3, 2023	SYSTEM	\$169,312.50	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.
					58	Apr 3,	SYSTEM	(\$169,312.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0350	FURN & PLACE	Material			2023			
		CONC MATL FOR FULL		- Total				\$0.00	
		DEPTH	Material - Tota	ıl				\$0.00	
	0350 -	Total						\$0.00	
	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		13	May 17, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		(FAVEIN			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE COMPACTION (6	Material		25	Nov 17, 2021	SYSTEM	(\$6.47)	
		IN. DEPTH) (PAVEM			26	Dec 2, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$6.47)	
					27	Dec 16, 2021	SYSTEM	\$7.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7.46)	
					28	Jan 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$9.52)	
					29	Jan 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$9.52)	
					30	Feb 1, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$9.52)	
					31	Feb 16, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$9.52)	
					32	Mar 2, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$9.52)	
					33	Mar 17, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$9.52)	
					34	Apr 4, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$9.52)	
					35	Apr 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$9.52)	
					36	May 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$9.52)	
					37	May 17, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	May 17, 2022	SYSTEM	(\$9.59)	
					38	Jun 2, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Jun 2, 2022	SYSTEM	(\$9.59)	
				- 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) (PAVEM	Material - Tota	al				\$0.00	
	0360 -	,						\$0.00	
	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material		13	May 17, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		TH			13	May 17, 2021	SYSTEM	(\$292.20)	
					14	Jun 2, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$292.20)	
					15	Jun 16, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$292.20)	
					16	Jul 1, 2021	SYSTEM	\$561.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$561.30)	
					17	Jul 16, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$893.70)	
					18	Aug 2, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$893.70)	
					19	Aug 16, 2021	SYSTEM	\$1,352.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,352.70)	
					20	Sep 2, 2021	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,609.50)	
					21	Sep 16, 2021	SYSTEM	\$1,668.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,668.90)	
					22	Oct 1, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$1,942.20)	
					23	Oct 18, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$1,942.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0370 - 0390	DOWEL BAR (DRILLING,	Material		13	May 17, 2021	SYSTEM	\$0.00 \$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
		FURNISHING AND INST			13		SYSTEM	(\$45.00)	Estimate Exception 39 on the current Payment Estimate.
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0390	DOWEL BAR (DRILLING, FURNISHING	Material	Турс	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.
		AND INST			14	Jun 2, 2021	SYSTEM	(\$45.00)	
					15	Jun 16, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$45.00)	
					16	Jul 1, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$45.00)	
					17	Jul 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$60.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	1				\$0.00	
			Overrun	Overrun	54	Feb 2, 2023	SYSTEM	(\$1,000.00)	
					57	Mar 16, 2023	SYSTEM	\$1,000.00	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0400 -	Total						\$0.00	
	0410	CURVED VANE GRATE AND FRAME(4 FT. X 2	Overrun	Overrun	54	Feb 2, 2023	SYSTEM	(\$1,350.00)	
					57	Mar 16,	SYSTEM	(\$1,350.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6S3049	0410	FT	Overrun	Overrun		2023				
				Overrun - T	otal			(\$2,700.00)		
			Overrun - Tota	al				(\$2,700.00)		
	0410 -	- Total						(\$2,700.00)		
	0460	MISC.	Material		12	May 3, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					12	May 3, 2021	SYSTEM	(\$50,000.00)		
					13	May 17, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					13	May 17, 2021	SYSTEM	(\$50,000.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0460 -	- Total						\$0.00		
	0520	MISC.	Overrun	Overrun	54	Feb 2, 2023	SYSTEM	(\$600.00)		
				Overrun - T	otal			(\$600.00)		
			Overrun - Tota	al				(\$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)		
					58	Apr 3, 2023	SYSTEM	\$274.97	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.	
					58	Apr 3, 2023	SYSTEM	(\$274.97)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0530 -	- Total						00.00		
	0570	PREF THERMO	Construction Stockpile					\$0.00		
		PAVMT MARKING, 12 IN	PAVMT			43	Aug 16, 2022	SYSTEM	\$0.00 (\$409.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAVMT MARKING, 12 IN			43 45		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		PAVMT MARKING, 12 IN				2022 Sep 16,		(\$409.11) (\$175.34) (\$677.27)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		PAVMT MARKING, 12 IN	Stockpile	- Total	45 56	2022 Sep 16, 2022 Mar 2,	SYSTEM	(\$409.11) (\$175.34) (\$677.27) (\$1,261.72)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		PAVMT MARKING, 12 IN			45 56	2022 Sep 16, 2022 Mar 2,	SYSTEM SYSTEM	(\$409.11) (\$175.34) (\$677.27)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		PAVMT MARKING, 12 IN	Stockpile Construction Construction Stockpile	Stockpile - To	45 56	2022 Sep 16, 2022 Mar 2,	SYSTEM	(\$409.11) (\$175.34) (\$677.27) (\$1,261.72) (\$1,261.72) \$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		PAVMT MARKING, 12 IN	Stockpile Construction		45 56 otal	2022 Sep 16, 2022 Mar 2, 2023 Mar 17,	SYSTEM SYSTEM	(\$409.11) (\$175.34) (\$677.27) (\$1,261.72) (\$1,261.72)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		PAVMT MARKING, 12 IN	Stockpile Construction Construction Stockpile	Stockpile - To - Total	45 56 otal 33	2022 Sep 16, 2022 Mar 2, 2023 Mar 17,	SYSTEM SYSTEM	(\$409.11) (\$175.34) (\$677.27) (\$1,261.72) (\$1,261.72) \$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		PAVMT MARKING, 12 IN	Stockpile Construction = Construction Stockpile STMI	Stockpile - To - Total	45 56 otal 33	2022 Sep 16, 2022 Mar 2, 2023 Mar 17,	SYSTEM SYSTEM	(\$409.11) (\$175.34) (\$677.27) (\$1,261.72) (\$1,261.72) \$1,261.72 \$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment	
		PAVMT MARKING, 12 IN	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	45 56 otal 33 WI - Total	2022 Sep 16, 2022 Mar 2, 2023 Mar 17, 2022	SYSTEM SYSTEM SYSTEM	(\$409.11) (\$175.34) (\$677.27) (\$1,261.72) (\$1,261.72) \$1,261.72 \$1,261.72 \$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment	
		PAVMT MARKING, 12 IN	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	45 56 0tal 33 VII - Total 43	2022 Sep 16, 2022 Mar 2, 2023 Mar 17, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$409.11) (\$175.34) (\$677.27) (\$1,261.72) (\$1,261.72) \$1,261.72 \$1,261.72 \$1,261.72 \$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownig overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		PAVMT MARKING, 12 IN	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	45 56 0tal 33 VII - Total 43 43	2022 Sep 16, 2022 Mar 2, 2023 Mar 17, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$409.11) (\$175.34) (\$677.27) (\$1,261.72) (\$1,261.72 \$1,261.72 \$1,261.72 \$1,261.72 \$1,261.72 \$1,428.00 (\$1,428.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment	
		PAVMT MARKING, 12 IN	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	45 56 33 WI - Total 43 43 44	2022 Sep 16, 2022 Mar 2, 2023 Mar 17, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$409.11) (\$175.34) (\$677.27) (\$1,261.72) (\$1,261.72) \$1,261.72 \$1,261.72 \$1,261.72 \$1,428.00 (\$1,428.00) \$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate 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	0570	PREF THERMO PAVMT MARKING, 12 IN	Material		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.
		WHITE			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.
					48	Nov 2, 2022	SYSTEM	(\$2,040.00)	
					49	Nov 15, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Nov 15, 2022	SYSTEM	(\$2,040.00)	
					50	Dec 2, 2022	SYSTEM	\$2,040.00	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.
					50	Dec 2, 2022	SYSTEM	(\$2,040.00)	
					51	Dec 16, 2022	SYSTEM	(\$2,040.00)	
					52	Jan 3, 2023	SYSTEM	\$2,040.00	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.
					52	Jan 3, 2023	SYSTEM	(\$2,040.00)	
					53	Jan 17, 2023	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					53	Jan 17, 2023	SYSTEM	(\$2,040.00)	
					54	Feb 2, 2023	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Feb 2, 2023	SYSTEM	(\$2,040.00)	
					55	Feb 16, 2023	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					55	Feb 16, 2023	SYSTEM	(\$2,040.00)	
					56	Mar 2, 2023	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 3 on the current Payment Estimate.
					56	Mar 2, 2023	SYSTEM	(\$2,040.00)	
					57	Mar 16, 2023	SYSTEM	\$2,040.00	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.
					57	Mar 16, 2023	SYSTEM	(\$2,040.00)	
					58	Apr 3, 2023	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 4 on the current Payment Estimate.
					58	Apr 3, 2023	SYSTEM	(\$2,040.00)	
				- Total				(\$2,040.00)	
			Material - Tota	ıl				(\$2,040.00)	
			MaterialCredit		52	Jan 3, 2023	SYSTEM	\$2,040.00	
				- Total				\$2,040.00	



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	0570	PREF THERMO PAVMT MARKING, 12 IN	MaterialCredit	- Total				\$2,040.00												
	0570 -	WHITE						\$0.00												
	0600	PREF THERMO	Construction		41	Jul 18,	SYSTEM	(\$5,932.30)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		PVMT MARK, LT/RT ARROW	Stockpile			2022		,												
					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, 2023	SYSTEM	(\$7,873.78)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$16,934.01)												
			Construction	Stockpile - To	otal			(\$16,934.01)												
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$16,934.01	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$16,934.01												
			Construction	Stockpile STI		0	0)/075	\$16,934.01												
			Material	Material	21	Sep 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
								21	Sep 16, 2021	SYSTEM	(\$650.00)									
					22	Oct 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					22	Oct 1, 2021	SYSTEM	(\$650.00)												
					23	Oct 18, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
						23	Oct 18, 2021	SYSTEM	(\$650.00)											
					24	Nov 3, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					24	Nov 3, 2021	SYSTEM	(\$650.00)												
					25	Nov 17, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					25	Nov 17, 2021	SYSTEM	(\$650.00)												
															26	Dec 2, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					26	Dec 2, 2021	SYSTEM	(\$650.00)												
					27	Dec 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					27	Dec 16, 2021	SYSTEM	(\$650.00)												
																28	Jan 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$650.00)												
						29	29	Jan 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					29	Jan 18, 2022	SYSTEM	(\$650.00)												
					30	Feb 1, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0600	PREF THERMO PVMT MARK,	Material		30	Feb 1, 2022	SYSTEM	(\$650.00)	
		LT/RT ARROW			31	Feb 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$650.00)	
					32	Mar 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$650.00)	
					33	Mar 17, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$650.00)	
					34	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$650.00)	
					35	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$650.00)	
					36	May 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			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
				- Total				\$1,087.22	
			Construction	Stockpile ST	MI - Total			\$1,087.22	
	0620 -							\$0.00	
	0630	PREF THERMO PVMT MARK, WORD (ONLY)	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$471.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Aug 16, 2022	SYSTEM	(\$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 - To				(\$1,257.82)	
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,257.82	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,257.82	
			Construction	Stockpile ST	MI - Total			\$1,257.82	
			Material		42	Aug 2, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Aug 2, 2022	SYSTEM	(\$1,350.00)	
					43	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0630	PREF THERMO PVMT MARK,	Material		43	Aug 16, 2022	SYSTEM	(\$1,800.00)	
		WORD (ONLY)			44	Sep 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Sep 1, 2022	SYSTEM	(\$1,800.00)	
					45	Sep 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Sep 16, 2022	SYSTEM	(\$1,800.00)	
					46	Oct 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	Oct 3, 2022	SYSTEM	(\$1,800.00)	
					47	Oct 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Oct 18, 2022	SYSTEM	(\$1,800.00)	
					48	Nov 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Nov 2, 2022	SYSTEM	(\$1,800.00)	
					49	Nov 15, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					49	Nov 15, 2022	SYSTEM	(\$1,800.00)	
					50	Dec 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					50	Dec 2, 2022	SYSTEM	(\$1,800.00)	
					51	Dec 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 9 on the current Payment Estimate.
					51	Dec 16, 2022	SYSTEM	(\$1,800.00)	
					52	Jan 3, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					52	Jan 3, 2023	SYSTEM	(\$1,800.00)	
					53	Jan 17, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					53	Jan 17, 2023	SYSTEM	(\$1,800.00)	
					54	Feb 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Feb 2, 2023	SYSTEM	(\$1,800.00)	
					55	Feb 16, 2023	SYSTEM	\$1,800.00	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.
					55	Feb 16, 2023	SYSTEM	(\$1,800.00)	
					56	Mar 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					56	Mar 2, 2023	SYSTEM	(\$1,800.00)	
					57	Mar 16,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment



Dreinet	Line	Deseriation	Adjugtersent	Other	Eat	Croster	Crocked	Amount	Demortie																				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3049	0630	PREF THERMO PVMT MARK,	Material			2023			Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
		WORD (ONLY)			57	Mar 16, 2023	SYSTEM	(\$1,800.00)																					
					58	Apr 3, 2023	SYSTEM	\$1,800.00	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.																				
					58	Apr 3, 2023	SYSTEM	(\$1,800.00)																					
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					
	0630 -	Total						\$0.00																					
	0640	PREF THERMO PVMT MARK,	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$97.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		YIELD TRIAN			41	Jul 18, 2022	SYSTEM	(\$66.22)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					42	Aug 2, 2022	SYSTEM	(\$198.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					56	Mar 2, 2023	SYSTEM	(\$179.17)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$541.40)																					
			Construction	Stockpile - To	otal			(\$541.40)																					
			Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$541.40	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$541.40																					
			Construction	Stockpile STI	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.
									2	45	Sep 16, 2022	SYSTEM	(\$3,255.00)																
				46	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.																				
			4	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3049	0640	PREF THERMO PVMT MARK, YIELD TRIAN	Material		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)																
					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)		
					58	Apr 3, 2023	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 8 on the current Payment Estimate.															
					58	Apr 3, 2023	SYSTEM	(\$3,255.00)																
			Material - Tota	- Total				\$0.00																
	0640 -	Total	Material - Tota					\$0.00 \$0.00																
	0650	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		45	Sep 16, 2022	SYSTEM	\$6,490.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.															
		PAINT			45	Sep 16, 2022	SYSTEM	(\$6,490.40)																
					46	Oct 3, 2022	SYSTEM	\$6,999.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					46	Oct 3, 2022	SYSTEM	(\$6,999.20)																



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3049	0650	4 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00															
		WATERBORNE	Material - Tota	I				\$0.00															
		PAINT	Overrun	Overrun	53	Jan 17, 2023	SYSTEM	(\$834.40)															
				Overrun - T	otal			(\$834.40)															
			Overrun - Tota					(\$834.40)															
	0650 -	Total						(\$834.40)															
	0660	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.														
		FAINT			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					\$0.00															
	0660 -	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	I		46	Oct 3, 2022	SYSTEM	(\$467.20)															
				- Total				\$0.00															
		·	Material - Tota	1				\$0.00															
			Overrun	Overrun	46	Oct 3, 2022	SYSTEM	(\$45.40)															
				Overrun - T	otal			(\$45.40)															
			Overrun - Tota					(\$45.40)															
	0670 -	Total						(\$45.40)															
	0670 - 0680	Total 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)															
																		3	32	Mar 2, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
																		32	Mar 2, 2022	SYSTEM	(\$122.20)		
							33	Mar 17, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.												
						:	33	Mar 17, 2022	SYSTEM	(\$122.20)													
				3	34	Apr 4, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					34	Apr 4, 2022	SYSTEM	(\$122.20)															
					35	Apr 18, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					35	Apr 18, 2022	SYSTEM	(\$122.20)															
					36	May 3,	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment														
						2022			Estimate Item Adjustment (0002) due to user brownjg overridding Payment														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3049	0680	4 IN. WHITE	Material	Type					Estimate Exception 6 on the current Payment Estimate.							
		WATERBORNE PAVEMENT MARKING			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 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.							
								34	Apr 4, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					34	Apr 4, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.							
					35	Apr 18, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					35	Apr 18, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.							
					36	May 3, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
												36	May 3, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.
															41	Jul 19, 2022
					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			(\$297.20)								
			Overrun - Tota	al				(\$297.20)								
	0680 -	Total						(\$297.20)								
	0690	24 IN. WHITE WATERBORNE PAVEMENT	Material		18	Aug 2, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
		MARKING			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							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0690	24 IN. WHITE WATERBORNE PAVEMENT	Material		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.
		MARKING			33	Mar 17, 2022	SYSTEM	(\$645.00)	
					34	Apr 4, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$645.00)	
					35	Apr 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$645.00)	
					36	May 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0730	MISC. PAVEMENT MARKINGS	Overrun	Overrun		Feb 16, 2023	SYSTEM	(\$180.00)	
				Overrun - T	otal			(\$180.00)	
	0730 - T 0740		Overrun - Tota	al				(\$180.00)	
			MISC. Overrun	Outermun	54	Eab 2	OVOTEM	(\$180.00)	
) MISC. PAVEMENT MARKINGS	MENT	Overrun	54	Feb 2, 2023 Feb 16,	SYSTEM	(\$180.00)	
				Overrun - T		2023		(\$540.00)	
			Overrun - Tota	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
		MARTINOO			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	Stockpile STI	MI - Total			\$1,314.76	
			Material	43	43	Aug 16, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Aug 16, 2022	SYSTEM	(\$2,900.00)	
					44	Sep 1, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Sep 1, 2022	SYSTEM	(\$2,900.00)	
					45	Sep 16, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Sep 16, 2022	SYSTEM	(\$2,900.00)	
					46	Oct 3, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0760	MISC. PAVEMENT	Material		46	Oct 3, 2022	SYSTEM	(\$2,900.00)	
		MARKINGS			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	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.
					52	Jan 3, 2023	SYSTEM	(\$2,900.00)	
					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)	
					58	Apr 3, 2023	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					58	Apr 3, 2023	SYSTEM	(\$2,900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	0800	12 IN. PIPE GROUP A	Overrun	Overrun	47	Oct 18, 2022	SYSTEM	(\$3,410.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
3049	0800	12 IN. PIPE	Overrun	Overrun - T	otal			(\$3,410.00)															
		GROUP A	Overrun - Tota	al				(\$3,410.00)															
	0800 -	Total		_				(\$3,410.00)															
	0840	MISC. RIGID PIPE CULVERT	Material		48	Nov 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					48	Nov 2, 2022	SYSTEM	(\$4,000.00)															
					49	Nov 15, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					49	Nov 15, 2022	SYSTEM	(\$4,000.00)															
					50	Dec 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					50	Dec 2, 2022	SYSTEM	(\$4,000.00)															
					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	Jan 17, 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 11 on the current Payment Estimate.														
					53	Jan 17, 2023	SYSTEM	(\$4,000.00)															
					54	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment 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)															
																			58	Apr 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					58	Apr 3, 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.														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material		24	Nov 3, 2021	SYSTEM	(\$16,000.00)	
					25	Nov 17, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$16,000.00)	
					26	Dec 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$16,000.00)	
					27	Dec 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$16,000.00)	
					28	Jan 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$16,000.00)	
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)	
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)	
					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)	
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$16,000.00)	
					33	Mar 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
	0050	T -4-1	Material - Tota					\$0.00	
	0850 - 0860	Total PRECAST CONCRETE MANHOLE - 48	Material		9	Mar 16, 2021	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0860	PRECAST CONCRETE	Material		12	May 3, 2021	SYSTEM	(\$3,400.00)	
		MANHOLE - 48 IN.			13	May 17, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$5,100.00)	
					14	Jun 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$5,100.00)	
					15	Jun 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$5,100.00)	
					16	Jul 1, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$5,100.00)	
					17	Jul 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$5,100.00)	
					18	Aug 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$5,100.00)	
					19	Aug 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$5,100.00)	
					20	Sep 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$5,100.00)	
					21	Sep 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$5,100.00)	
					22	Oct 1, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$18,700.00)	
					23	Oct 18, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$18,700.00)	
					24	Nov 3, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$18,700.00)	
					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,	SYSTEM	\$18,700.00	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	0860	PRECAST CONCRETE	Material			2021			Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		MANHOLE - 48 IN.			26	Dec 2, 2021	SYSTEM	(\$18,700.00)	
					27	Dec 16, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$18,700.00)	
					28	Jan 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$18,700.00)	
					29	Jan 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$18,700.00)	
					30	Feb 1, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,700.00)	
					31	Feb 16, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$18,700.00)	
					32	Mar 2, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$18,700.00)	
					33	Mar 17, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$18,700.00)	
					34	Apr 4, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$18,700.00)	
					35	Apr 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Apr 18, 2022	SYSTEM	(\$18,700.00)	
					36	May 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	May 3, 2022	SYSTEM	(\$18,700.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0860 - 0880	Total	Overrun	Overrun	47	Oct 18,	SYSTEM	\$0.00 (\$24,725.00)	
	0800	CONCRETE DROP INLET 4	Overrun			Oct 18, 2022	STOLEM	(, , ,	
		FT X 2 FT	0	Overrun - T	otal			(\$24,725.00)	
	0000	7.4.1	Overrun - Tota					(\$24,725.00)	
	0880 - 0890	PRECAST	Overrup	Overrun	22	Oct 1,	SYSTEM	(\$24,725.00)	
	0090	CONCRETE DROP INLET 5	Ovenull	Ovenull		2021		(\$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 all previous payment estimates. Price Adjustments of ',730.00000 - 730.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3049	0890	PRECAST	Overrun	Overrun					applied (if non-zero).										
		CONCRETE DROP INLET 5		Overrun - T	otal	1		\$0.00											
		FT X 3 FT	Overrun - Tota	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	Jun 16, 2021	SYSTEM	(\$500.00)											
												16	Jul 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
								16	Jul 1, 2021	SYSTEM	(\$500.00)								
					17	Jul 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
							17	Jul 16, 2021	SYSTEM	(\$500.00)									
					18	Aug 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					18	Aug 2, 2021	SYSTEM	(\$500.00)											
					19	Aug 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
						19	Aug 16, 2021	SYSTEM	(\$500.00)										
					20	Sep 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.										
					20	Sep 2, 2021	SYSTEM	(\$500.00)											
															21	Sep 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$500.00)											
					22	Oct 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
					22	Oct 1, 2021	SYSTEM	(\$500.00)											
											23	Oct 18, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
												23	Oct 18, 2021	SYSTEM	(\$500.00)				
							24	Nov 3, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
				24	Nov 3, 2021	SYSTEM	(\$500.00)												
											25	Nov 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 40 on the current Payment Estimate.				



Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Eat	Created	Crooted	Amount	Domorko									
Same No. ROUP.P Abereficities Signal Same Same <th< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>remarks</td></th<>	Project	Line	Description		Adjustment				Amount	remarks									
980 980 2021 2	6S3049	0950		Material	rype	25		SYSTEM	(\$500.00)										
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Image: space in the space interval interva						26		SYSTEM	(\$500.00)										
Final problem is a significant of the set of significant set of significant set of the set of the set of the set of significant set of the						27		SYSTEM	\$500.00	Estimate Item Adjustment (0020) due to user brownjg overridding Payment									
						27		SYSTEM	(\$500.00)										
$ V_{A} V$						28		SYSTEM	\$500.00	Estimate Item Adjustment (0020) due to user brownjg overridding Payment									
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Rev Part Part Part Part Part Part Part Part										29	Jan 18,	SYSTEM	\$500.00	Estimate Item Adjustment (0053) due to user brownjg overridding Payment					
						29		SYSTEM	(\$500.00)										
Verticity Verticity 2022 Verticity System S								30		SYSTEM	\$500.00	Estimate Item Adjustment (0025) due to user brownjg overridding Payment							
Image: state in the											30		SYSTEM	(\$500.00)					
Provide								31		SYSTEM	\$500.00	Estimate Item Adjustment (0023) due to user brownjg overridding Payment							
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline$						31		SYSTEM	(\$500.00)										
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Verture - Total - Total 2022 Verture 50.00 0950 - Total Material - Total 50.00 50.00 0950 - Total 50.00 50.00 50.00 0960 TALL FESCUE SODDINS Overrun 22 Oct 1, 2021 SYSTEM (\$9,225.00) 0 Feb 2, 2023 SYSTEM \$9,225.00 previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). 0 Overrun - Total 52 Jan 3, 2023 SYSTEM \$9,225.00 previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero). 0 Overrun - Total (\$29,700.00) (\$29,700.00) 0 Overrun - Total (\$29,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1080 GUARDRALL Construction Sockpile 21 Sep 16, 2021 SYSTEM (\$1,405.25) Payment Estimate Item Adjustment generated Stockpile Transaction 1080 GUARDRALL - Total 21 Sep 16, 2021 SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>\$500.00</td> <td>Estimate Item Adjustment (0020) due to user brownjg overridding Payment</td>						33		SYSTEM	\$500.00	Estimate Item Adjustment (0020) due to user brownjg overridding Payment									
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0950 - Total 50.00 0980 TURF TYPE SODDING Overrun 22 Oci 1, 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). 0 Overrun - Total 54 Feb 2, 2023 SYSTEM (\$29,700.00) 0 Overrun - Total (\$29,700.00) (\$29,700.00) 0 0 Overrun - Total (\$29,700.00) (\$29,700.00) 0 0 Overrun - Total \$2021 SYSTEM (\$29,700.00) 0 1080 MGS GUARDRAIL Construction Stockpile \$2 Oci 1, 2021 SYSTEM (\$3.066.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1080 GUARDRAIL Stockpile \$2 Oci 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 26 Mar 2, 2023 SYSTEM (\$1,938.69) Payment Estimate Item Adjustment g					- Total				\$0.00										
O960 TALL FESCUE SODDING Overrun SODDING Overrun Period 22 Oct 1, 2021 SYSTEM (\$9,25.00) Init 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). 0				Material - Tota	I				\$0.00										
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Image: state in the state inter state in the state inter state intere state inter state inter state intere state i		0960	TALL FESCUE	Overrun Overru			2021												
0 2023 0													£	52	52	2023			previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is
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(\$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 - Total (\$8,707.44)					Overrun - T	otal			(\$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) Stockpile Stockpile				Overrun - Tota	ll l														
GUARDRAIL Stockpile 2021 Color 2021 Color Stockpile 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				0 1 7			0	0)(0===)											
- Total 2021 Control		1080	GUARDRAIL Stockpile				2021		,										
2021 2021 56 Mar 2, 2023 - Total (\$1,936.69) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,707.44)				2	22		2021												
- Total (\$8,707.44)							2021												
						56		SYSTEM	(\$1,936.69)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile - Total (\$8,707.44)									(\$8,707.44)										
				Construction	Stockpile - To	otal			(\$8,707.44)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1080	MGS GUARDRAIL	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 ST	MI - Total			\$8,707.44	
		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				(\$4,183.20)	
			Construction	Stockpile - To	otal		_	(\$4,183.20)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$4,183.20	
			Construction	Stockpile ST	MI - Total			\$4,183.20	
			Material		21	Sep 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
		Material - Total					\$0.00		
	1090 -						_	\$0.00	
	1100	0 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,498.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
						22	Oct 1, 2021	SYSTEM	(\$2,204.25)
					47	Oct 18, 2022	SYSTEM	(\$440.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	6 Mar 2, SYSTEM 2023		(\$2,939.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,082.25)	
			Construction	Stockpile - To				(\$8,082.25)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,082.25	
			Construction	Stockpile ST		0	0)/07	\$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	al				\$0.00	
	1100 -	Total						\$0.00	
	1110	MGS BRIDGE APP. TRANS SEC (EXT			26	Dec 2, 2021	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$7,540.00)	
			Construction	Stockpile - To	1			(\$7,540.00)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,540.00	
			Construction	Stockpile ST	MI - Total			\$7,540.00	
		Total	0			0	0)(2==	\$0.00	
	1120	MGS END ANCHOR	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 1, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Filgeot	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nethidi KS	
J6S3049	1120	MGS END ANCHOR	Construction Stockpile		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		1	Nov 16, 2020	SYSTEM	\$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,724.00		
			Construction	Stockpile STI	MI - Total			\$3,724.00		
	1120 -	Total						\$0.00		
	1130	TYPE A CRASHWORTHY	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			22	Oct 1, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					56	Mar 2, 2023	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,928.00)		
			Construction	Stockpile - To	otal			(\$11,928.00)		
		Stoc	Construction Stockpile		1	Nov 16, 2020	SYSTEM	\$11,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total	1	1		\$11,928.00		
			Construction	Stockpile STI	MI - Total			\$11,928.00		
	1130 - Total	Total						\$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)		
			Construction Stockpile		1	Nov 16, 2020	SYSTEM	\$3,379.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total	- Total			\$3,379.85		
			Construction	Stockpile STI	MI - Total			\$3,379.85		
	1140 -	Total						\$0.00		
	1200	CONDUIT, 3 IN. RIGID, IN	Overrun	Overrun	21	Sep 16, 2021	SYSTEM	(\$312.00)		
		TRENCH			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	
				Overnue	otol			(\$200.00)	applied (if non-zero).	
			Overnue T-t-	Overrun - T				(\$360.00)		
	4000	T-4-1	Overrun - Tota					(\$360.00)		
	1200 - 1250	Total CABLE, 10 AWG 1 CONDUCTOR,	Material		17	Jul 16, 2021	SYSTEM	(\$360.00) \$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment	
		POLE & BRACKE			17	Jul 16,	SYSTEM	(\$225.00)	Estimate frem Adjustment (0049) due to user during roverhoung Payment Estimate Exception 68 on the current Payment Estimate.	
					18	2021 Aug 2,	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment	
						2021	e. Livi	÷220.00	Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
				1;	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1250	CABLE, 10 AWG	Material						Estimate Exception 69 on the current Payment Estimate.	
		1 CONDUCTOR, POLE & BRACKE			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	Aug 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					19	Aug 16, 2021	SYSTEM	(\$4,260.00)		
					20	Sep 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					20	Sep 2, 2021	SYSTEM	(\$4,260.00)		
					21	Sep 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					21	Sep 16, 2021	SYSTEM	(\$4,260.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1273 -	Total		_		_		\$0.00		
	1277	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		18	Aug 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
		CONDUCTION			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.	
			1	1	1	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	al				\$0.00		
	1277 -	Total						\$0.00		
	1290	MISC. HIGHWAY LIGHTING	Material		17	Jul 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6S3049	1290	MISC. HIGHWAY LIGHTING	Material		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					\$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 128 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.															
					21	Sep 16, 2021	SYSTEM	(\$3,104.00)																
					22	Oct 1, 2021	SYSTEM	(\$3,104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					24	Nov 3, 2021	dunnj1	\$3,104.00	This adjustment offsets the previous user generated adjustment now that the materials exception has been entered and the system is holding back the overrun															
					52	Jan 3, 2023	SYSTEM	\$3,104.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3104.00000 - 3104.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	otal				\$0.00																
		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.
				1	19					1		19	Aug 16, 2021	SYSTEM	(\$7,695.00)									
					2	20	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,	SYSTEM	(\$7,695.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3049	1293	MISC. HIGHWAY	Material			2021										
		LIGHTING		- Total				\$0.00								
			Material - Tota					\$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	I				\$0.00								
			Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$1,015.00)								
					52	Jan 3, 2023	SYSTEM	\$1,015.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1015.00000 - 1015.00000, 'is applied (if non-zero).							
				Overrun - T	Total			\$0.00								
			Overrun - Tota	l				\$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							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
		p	Туре	Adjustment Type	Number	Date	Ву								
J6S3049	1310	SIGNAL HEAD,	Material	.)					Estimate Exception 97 on the current Payment Estimate.						
		TYPE 4B			20	Sep 2, 2021	SYSTEM	(\$11,418.00)							
					21	Sep 16, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					21	Sep 16, 2021	SYSTEM	(\$11,418.00)							
				- Total		2021		\$0.00							
			Material - Tota					\$0.00							
	1310 -	Total						\$0.00							
	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		16	Jul 1, 2021	SYSTEM	\$1,290.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
					16	Jul 1, 2021	SYSTEM	(\$1,290.50)							
					17	Jul 16, 2021	SYSTEM	\$2,856.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					17	Jul 16, 2021	SYSTEM	(\$2,856.50)							
										18	Aug 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
							18 19 19	18	Aug 2, 2021	SYSTEM	(\$3,520.60)				
								19	Aug 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
								19	Aug 16, 2021	SYSTEM	(\$3,520.60)				
					20	Sep 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.						
					20	Sep 2, 2021	SYSTEM	(\$3,520.60)							
					21	Sep 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.						
					21	Sep 16, 2021	SYSTEM	(\$3,520.60)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
		Total						\$0.00							
	1330	SIGNAL SIGN, MOUNTING HARDWARE	Material	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 19							18	Aug 2, 2021	SYSTEM	(\$820.00)	
											19	19	19	19	Aug 16, 2021
					19	Aug 16, 2021	SYSTEM	(\$820.00)							
				20 20	20	Sep 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.						
					Sep 2, 2021	SYSTEM	(\$820.00)								
						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						



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Image: Constraint of the system of the sy	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Indextruction Point Part Part Part Part Part Part Part Par	J6S3049	1330		Material						Estimate Exception 92 on the current Payment Estimate.
Value Value Value Value 133 - Total Poil: Globula Normal 512 Solid Solid The adjustment officite the original system generated Matcall Payment Edinate Exception 12 on the current Payment Edinate. 134 Poil: Globula Normal Solid Solid The adjustment officite the original system generated Matcall Payment Edinate Exception 12 on the current Payment Edinate. 134 Poil: Globula Normal Solid Sol						21		SYSTEM	(\$820.00)	
1310 1300 </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td>1</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total	1			\$0.00	
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 		1340		Material		15		SYSTEM	\$8,960.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
 						15		SYSTEM	(\$8,960.00)	
						16		SYSTEM	\$9,600.00	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment
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						21		SYSTEM	\$9,600.00	Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment
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2021 2021 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) 17 Jul 16, SYSTEM \$2,826.00) This adjustment (0043) due to user dunnj1 overridding Payment Estimate. 17 Jul 16, SYSTEM \$(\$2,826.00) Estimate Exception 77 on the current Payment Estimate.						15		SYSTEM	(\$942.00)	
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						17	Jul 16,	SYSTEM	\$2,826.00	Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment
7071						17	Jul 16, 2021	SYSTEM	(\$2,826.00)	•



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material		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	al				\$0.00	
			Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$942.00)	
					58	Apr 3, 2023	SYSTEM	\$942.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',942.00000 - 942.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1350 -	Total						\$0.00	
	1355	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$6,806.00)	
					17	Jul 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$6,806.00)	
					18	Aug 2, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$6,806.00)	
					19	Aug 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$6,806.00)	
					20	Sep 2, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$6,806.00)	
					21	Sep 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$6,806.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
		Total						\$0.00	
	1357	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3049	1357	POST, TYPE CL, 40 FT. ARM OR	Material		16	Jul 1, 2021	SYSTEM	(\$8,046.00)	
		12.2 M ARM			17	Jul 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$8,046.00)	
					18	Aug 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$8,046.00)	
					19	Aug 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$8,046.00)	
					20	Sep 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$8,046.00)	
					21	Sep 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$8,046.00)	
				- Total				\$0.00	
	4057	T -4-1	Material - Tota	al				\$0.00	
			Material		16	lul 4	SYSTEM	\$0.00	This adjustment effects the original system generated Material Dayment
	1370	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		16	Jul 1, 2021		\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$14,998.00)	
					17	Jul 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$14,998.00)	
					18	Aug 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$14,998.00)	
					19	Aug 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$14,998.00)	
					20	Sep 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$14,998.00)	
					21	Sep 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$14,998.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1370 -							\$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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	1380	POST, TYPE C, 50 FT. ARM OR	Material		16	Jul 1, 2021	SYSTEM	(\$7,770.00)	
		15.2 M ARM			17	Jul 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$7,770.00)	
					18	Aug 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$7,770.00)	
					19	Aug 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$7,770.00)	
					20	Sep 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$7,770.00)	
					21	Sep 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$7,770.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	
	1390	CONTROLLER ASSEMBLY HOUSING,	Material		18	Aug 2, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,155.00)	
					19	Aug 16, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$16,155.00)	
					20	Sep 2, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$16,155.00)	
					21	Sep 16, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,155.00)	
				- Total				\$0.00	
	1000		Material - Tota	al				\$0.00	
	1390 - 1410	Total CONDUIT, 3 IN.,	Overrun	Overrun	50	Dec 2,	SYSTEM	\$0.00 (\$558.00)	
	1410	PUSHED WITH TRACER WIRE	Ovenun	Overrun - T		Dec 2, 2022	STOTEM	(\$558.00)	
			Overrun - Tota					(\$558.00)	
	14 <u>10 -</u>	Total						(\$558.00)	
			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
	1420	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			2021			Estimate Exception 106 on the current Payment Estimate.
	1420	CONDUCTOR,	Matchar		21	Sep 16, 2021	SYSTEM	(\$54.00)	Estimate Exception 106 on the current Payment Estimate.
l	1420	CONDUCTOR,	Material - Tota	- Total	21	Sep 16,	SYSTEM	(\$54.00) \$0.00 \$0.00	Estimate Exception 106 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	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	I				\$0.00							
	1430 -	Total						\$0.00							
	1440	CABLE, 16 AWG 3 CONDUCTOR	Material		16	Jul 1, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					16	Jul 1, 2021	SYSTEM	(\$1,202.96)							
					17	Jul 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						
				17	17	Jul 16, 2021	SYSTEM	(\$1,202.96)							
					1	1					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.						



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
3049	1440	CABLE, 16 AWG 3 CONDUCTOR	Material		21	Sep 16, 2021	SYSTEM	(\$1,202.96)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	1440 -	Total				_		\$0.00																
	1450	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$3,356.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					15	Jun 16, 2021	SYSTEM	(\$3,356.85)																
					16	Jul 1, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					16	Jul 1, 2021	SYSTEM	(\$4,097.10)																
					17	Jul 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					17	Jul 16, 2021	SYSTEM	(\$4,097.10)																
					18	Aug 2, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
					18	Aug 2, 2021	SYSTEM	(\$4,097.10)																
					19	Aug 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Paymen Estimate Exception 93 on the current Payment Estimate.															
					19	Aug 16, 2021	SYSTEM	(\$4,097.10)																
					20	Sep 2, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Paymen Estimate Exception 115 on the current Payment Estimate.															
					20	Sep 2, 2021	SYSTEM	(\$4,097.10)																
					21	Sep 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
					21	Sep 16, 2021	SYSTEM	(\$4,097.10)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	1450 - 1460	Total CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$0.00 \$3,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.															
					15	Jun 16, 2021	SYSTEM	(\$3,130.50)	Loundle Exception / of the our off r ayment Estimate.															
					16	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 Paymen Estimate Exception 86 on the current Payment Estimate.														
																16	Jul 1, 2021	SYSTEM	(\$6,417.00)					
												1							1	17	Jul 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$6,417.00)																
				18	18	Aug 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Paymen 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 dunnj 1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	1460	CABLE, 16 AWG 7 CONDUCTOR	Material		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	1	1		\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					16	Jul 1, 2021	dunnj1	(\$897.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved
					16	Jul 1, 2021	SYSTEM	(\$897.00)	
					17	Jul 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jul 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					18	Aug 2, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Aug 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					19	Aug 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Aug 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					20	Sep 2, 2021	dunnj1	\$897.00	This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved $9/01/21$
					22	Oct 1, 2021	SYSTEM	(\$424.50)	
					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 - 1470	Total RG-8/U COAXIAL CABLE	Material		15	Jun 16, 2021	SYSTEM	\$0.00 \$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.



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 14	470	RG-8/U COAXIAL CABLE	Material		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	1			\$0.00	
			Material - Tota					\$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 93 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 10 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 10 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					19	Aug 16, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Aug 16, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 10 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. Chang order 0002 was approved 9/01/21
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
14	470 -	Total						\$0.00	
1	500	PULL BOX, PREFORMED	Overrun	Overrun	14	Jun 2, 2021	SYSTEM	(\$1,620.00)	
		CLASS 3			20	Sep 2, 2021	SYSTEM	\$1,620.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1620.00000 - 1620.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
.1	500 -	Total						\$0.00	
	510	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1510	BASE, CONCRETE	Material		13	May 17, 2021	SYSTEM	(\$6,160.00)	
					14	Jun 2, 2021	SYSTEM	\$17,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$17,164.00)	
					15	Jun 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$35,084.00)	
					16	Jul 1, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$35,084.00)	
					17	Jul 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$35,084.00)	
					18	Aug 2, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$35,084.00)	
					19	Aug 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$35,084.00)	
					20	Sep 2, 2021	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$35,700.00)	
					21	Sep 16, 2021	SYSTEM	\$36,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$36,316.00)	
					22	Oct 1, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					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)	
			Motorial Tota	- Total				\$0.00	
			Material - Tota Overrun	Overrun	22	Oct 1, 2021	dunnj1	\$0.00 (\$1,512.00)	This adjustment adds back the overrun adjustment that the system overrode.
					22	Oct 1, 2021	SYSTEM	\$1,232.00	Money will be paid on a future change order 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;
					22	Oct 1, 2021	SYSTEM	\$280.00	Overrun Quantity Balance 1.08. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 87
							0.40	/64	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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3049	1510	BASE, CONCRETE	Overrun	Overrun	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		1	\$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, 2021	SYSTEM	(\$2,520.00)	
					18	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$2,520.00)	
					19	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$2,520.00)	
					20	Sep 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$2,520.00)	
					21	Sep 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1530	MISC.	Material						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	
			Overrun - Tota	al				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1550	MISC.	Material		19	Aug 16, 2021	SYSTEM	(\$11,440.00)	
					20	Sep 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$11,440.00)	
					21	Sep 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$11,440.00)	
				- Total	1	1		\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	50	Dec 2,	SYSTEM	(\$440.00)	
			Ovenun	ovenun	50	2022	OTOTEM	(0.00)	
					58	Apr 3, 2023	SYSTEM	\$440.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',440.00000 - 440.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1550 -	Total						\$0.00	
	1590	MISC.	Material		17	Jul 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$16,920.00)	
					18	Aug 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,920.00)	
					19	Aug 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$16,920.00)	
					20	Sep 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$16,920.00)	
					21	Sep 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,920.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1590 -	Total						\$0.00	
	1610	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$2,166.00)	
					15	Jun 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$2,166.00)	
					16	Jul 1, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$2,166.00)	
					17	Jul 16,	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment



Normal Part (p) Normal Data	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
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Image: state in the s						21		SYSTEM	\$2,166.00	Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment
Image: construction Material - Total Society Society <thsociety< th=""> Society Soc</thsociety<>						21		SYSTEM	(\$2,166.00)	
Id10 - Total U 90.00 1640 2.N. PSST POST-12.GA Construction Stockpile 29 Jan 18, 2022 SVSTEM (G2,153.52) Payment Estimate Item Adjustment generated Stockpile Transaction 1640 POST-12.GA Stockpile 1 (G2,153.52) Payment Estimate Item Adjustment generated Stockpile Transaction 1640 Mar 2, 2022 SVSTEM (G3,826.44) Payment Estimate Item Adjustment generated Stockpile Transaction 1640 Total Total (G1,194.48) Payment Estimate Item Adjustment generated Stockpile Transaction 17641 Total Total Stockpile Stockpile 1640 Total Stockpile Stockpile Stockpile 17641 Stockpile Stockpile Stockpile Stockpile 17641 Stockpile Stockpile Stockpile Stockpile					- Total				\$0.00	
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2022Estimate Item Adjustment (0029) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.33Mar 17, 2022SYSTEM (\$7,976.00)						32		SYSTEM	(\$7,976.00)	
2022						33		SYSTEM	\$7,976.00	Estimate Item Adjustment (0029) due to user brownjg overridding Payment
- Total \$0.00						33		SYSTEM	(\$7,976.00)	
					- Total				\$0.00	



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	1640	2 IN. PSST POST - 12 GA.	Material - Tota					\$0.00										
	1640 -	Total						\$0.00										
	1650	POST ANCHOR FOR 2 IN. PSST	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$457.92)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		- 12 GA.			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	otal			(\$3,119.58)										
			Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction									
			5111	- Total				\$3,119.58										
			Construction	Stockpile ST	MI - Total			\$3,119.58										
			Material		29	Jan 18, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brownjg overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					29	Jan 18, 2022	SYSTEM	(\$2,880.00)										
														30	Feb 1, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.
																		30
					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	I				\$0.00										
	1650 -	Total						\$0.00										
	1660	POST ANCHOR FOR 2 IN. PSST			29	Jan 18, 2022	SYSTEM	(\$679.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		- 7 GA.	Otoekpile	Stockpile	Clostpile		otockpile							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 STMI		8	Mar 2, 2021	SYSTEM	\$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction									
			U TIVIT	- Total				\$1,766.70										
			Construction	Stockpile ST	MI - Total			\$1,766.70										
			Construction S 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.									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3049	1660	POST ANCHOR FOR 2 IN. PSST	Material		30	Feb 1, 2022	SYSTEM	(\$1,800.00)	
		- 7 GA.			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			ĺ	\$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 ST	MI - Total			\$657.80	
	1670 -							\$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,	SYSTEM	(\$197.73)	
				Total		2023		,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	atal	2023		(\$725.01)	
			Construction Construction Stockpile		otal 8	2023 Mar 2, 2021	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			Mar 2,	SYSTEM	(\$725.01) (\$725.01)	
			Construction Stockpile	Stockpile - To - Total	8	Mar 2,	SYSTEM	(\$725.01) (\$725.01) \$725.01	
	1680 -	Total	Construction Stockpile STMI	Stockpile - To - Total	8	Mar 2,	SYSTEM	(\$725.01) (\$725.01) \$725.01 \$725.01	
	1680 - 1690	Total SH-FLAT SHEET	Construction Stockpile STMI	Stockpile - To - Total	8	Mar 2,	SYSTEM	(\$725.01) (\$725.01) \$725.01 \$725.01 \$725.01	
			Construction Stockpile STMI Construction	Stockpile - To - Total	8 WI - Total	Mar 2, 2021 Jan 18,		(\$725.01) (\$725.01) \$725.01 \$725.01 \$725.01 \$725.01 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STi	8 MI - Total 29	Mar 2, 2021 Jan 18, 2022 Aug 2,	SYSTEM	(\$725.01) (\$725.01) \$725.01 \$725.01 \$725.01 \$0.00 (\$3,195.55) (\$5,229.01) (\$1,908.64)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
1			Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STi	8 VI - Total 29 42 56	Mar 2, 2021 Jan 18, 2022 Aug 2, 2022 Mar 2,	SYSTEM	(\$725.01) (\$725.01) \$725.01 \$725.01 \$725.01 (\$3,195.55) (\$5,229.01) (\$1,908.64) (\$10,333.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STi	8 WI - Total 29 42 56	Mar 2, 2021 Jan 18, 2022 Aug 2, 2022 Mar 2, 2023	SYSTEM SYSTEM SYSTEM	(\$725.01) (\$725.01) \$725.01 \$725.01 \$725.01 \$0.00 (\$3,195.55) (\$5,229.01) (\$1,908.64) (\$10,333.20) (\$10,333.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STi - Total Stockpile - To	8 VI - Total 29 42 56	Mar 2, 2021 Jan 18, 2022 Aug 2, 2022 Mar 2,	SYSTEM	(\$725.01) (\$725.01) \$725.01 \$725.01 \$725.01 (\$3,195.55) (\$5,229.01) (\$1,908.64) (\$10,333.20) (\$10,333.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I			Construction STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - Total	8 WI - Total 29 42 56 56 0tal 8	Mar 2, 2021 Jan 18, 2022 Aug 2, 2022 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$725.01) (\$725.01) \$725.01 \$725.01 \$725.01 (\$3,195.55) (\$5,229.01) (\$1,908.64) (\$10,333.20) (\$10,333.20) \$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
1	1690	SH-FLAT SHEET	Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI - Total Stockpile - Total	8 WI - Total 29 42 56 56 0tal 8	Mar 2, 2021 Jan 18, 2022 Aug 2, 2022 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$725.01) (\$725.01) \$725.01 \$725.01 \$725.01 (\$0.00 (\$3,195.55) (\$5,229.01) (\$1,908.64) (\$10,333.20) (\$10,333.20 \$10,333.20 \$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		SH-FLAT SHEET	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI - Total Stockpile - Total	8 WI - Total 29 42 56 56 0tal 8	Mar 2, 2021 Jan 18, 2022 Aug 2, 2022 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$725.01) (\$725.01) \$725.01 \$725.01 \$725.01 (\$3,195.55) (\$5,229.01) (\$1,908.64) (\$10,333.20) (\$10,333.20) \$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
1	1690 -	SH-FLAT SHEET	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI - Total Stockpile - Total	8 MI - Total 29 42 56 56 56 8 MI - Total	Mar 2, 2021 Jan 18, 2022 Aug 2, 2022 Mar 2, 2023 Mar 2, 2023 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$725.01) (\$725.01) \$725.01 \$725.01 \$725.01 (\$3,195.55) (\$5,229.01) (\$1,908.64) (\$10,333.20) (\$10,333.20 \$10,333.20 \$10,333.20 \$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3049	1700	SHF-FLAT SHEET	Construction Stockpile	- Total				(\$6,692.60)	
		FLUORESCENT	Construction	Stockpile - To	otal			(\$6,692.60)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,692.60	
			Construction		MI - Total			\$6,692.60	
	1700 -	Total	Construction					\$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	I				\$0.00	
	1710 -	Total						\$0.00	
	1720	CONDUIT, 3 IN., RIGID, IN	Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$3,972.00)	
		TRENCH			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	1				\$0.00	
			Overrun	Overrun	26	Dec 2, 2021	SYSTEM	(\$3,963.40)	
					52	Jan 3, 2023	SYSTEM	\$3,963.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.90000 - 1.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$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				\$0.00	
			Material - Tota	I				\$0.00	
	17 <u>80</u> -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	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	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, 2022	SYSTEM	(\$11,783.40)	
					49	Nov 15, 2022	SYSTEM	\$44,206.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Nov 15, 2022	SYSTEM	(\$44,206.20)	
					50	Dec 2, 2022	SYSTEM	\$44,206.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Dec 2, 2022	SYSTEM	(\$44,206.20)	
					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	al				\$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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1850	MISC. CONCRETE	Material		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 Paymen 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 Paymen 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 Payme 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 Paymer 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 14 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$4,742.50)	
					32	Mar 2, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payme Estimate Exception 12 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$4,742.50)	
				- Total				\$0.00	
	1850 -	Total	Material - Tota					\$0.00 \$0.00	
	1860	MISC.	Material		22	Oct 1,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	1000	PAVEMENT REPAIR	Matchal			2021	SYSTEM		Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Paymer Estimate Exception 61 on the current Payment Estimate.
					22	Oct 1, 2021		(\$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 Paymen 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 Paymer Estimate Exception 25 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	1860	MISC. PAVEMENT	Material		24	Nov 3, 2021	SYSTEM	(\$4,000.00)	
		REPAIR			25	Nov 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$4,000.00)	
					26	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$4,000.00)	
					27	Dec 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,000.00)	
					28	Jan 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$4,000.00)	
					29	Jan 18, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$4,000.00)	
					30	Feb 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1860 -	Total						\$0.00	
	1865	MISC. TRAFFIC CONTROL DEVICES	Construction Stockpile		58	Apr 3, 2023	SYSTEM	(\$10,592.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,592.76)	
			Construction	Stockpile - To				(\$10,592.76)	
			Construction Stockpile STMI	Tatal	33	Mar 17, 2022	SYSTEM	\$13,718.26	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a materia di a m	- Total				\$13,718.26	
	4905		Construction	Stockpile ST	vii - Totai				
		Tetel						\$13,718.26	
		Total	Construction		22	Mar 17	OVOTEM	\$3,125.50	Deument Entimete Vers Adjustment concerted Oterkeile Terroretien
	1880	Total MISC. PAVEMENT MARKINGS	Construction Stockpile STMI	Tetal	33	Mar 17, 2022	SYSTEM	\$3,125.50 \$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. PAVEMENT	Stockpile STMI	- Total			SYSTEM	\$3,125.50 \$196.09 \$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
	1880	MISC. PAVEMENT MARKINGS	Stockpile				SYSTEM	\$3,125.50 \$196.09 \$196.09 \$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction
	1880 1880 -	MISC. PAVEMENT MARKINGS Total	Stockpile STMI Construction		MI - Total	2022		\$3,125.50 \$196.09 \$196.09 \$196.09 \$196.09	
	1880	MISC. PAVEMENT MARKINGS	Stockpile STMI	Stockpile STI			SYSTEM	\$3,125.50 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1880 1880 -	MISC. PAVEMENT MARKINGS Total MISC. PAVEMENT	Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total	MI - Total 33	2022 Mar 17,		\$3,125.50 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09	
	1880 1880 - 1890	MISC. PAVEMENT MARKINGS Total MISC. PAVEMENT MARKINGS	Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total	MI - Total 33	2022 Mar 17,		\$3,125.50 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09	
	1880 1880 - 1890	MISC. PAVEMENT MARKINGS Total MISC. MISC.	Stockpile STMI Construction Construction Stockpile STMI Construction	Stockpile STI - Total	MI - Total 33	2022 Mar 17, 2022 Mar 17,		\$3,125.50 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09	
	1880 - 1880 - 1890 1890 -	MISC. PAVEMENT MARKINGS Total MISC. PAVEMENT MARKINGS	Stockpile STMI Construction Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile STI	VII - Total 33 VII - Total	2022 Mar 17, 2022	SYSTEM	\$3,125.50 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$588.31	Payment Estimate Item Adjustment generated Stockpile Transaction
	1880 - 1880 - 1890 1890 -	MISC. PAVEMENT MARKINGS Total MISC. PAVEMENT MARKINGS Total MISC. PAVEMENT	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	VI - Total 33 VI - Total 33	2022 Mar 17, 2022 Mar 17,	SYSTEM	\$3,125.50 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$588.31	Payment Estimate Item Adjustment generated Stockpile Transaction
	1880 - 1890 - 1890 - 1890 - 1900	MISC. PAVEMENT MARKINGS Total MISC. PAVEMENT MARKINGS PAVEMENT MARKINGS	Stockpile STMI Construction Construction Stockpile Construction Stockpile	Stockpile STI - Total Stockpile STI - Total	VI - Total 33 VI - Total 33	2022 Mar 17, 2022 Mar 17,	SYSTEM	\$3,125.50 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$588.31 \$588.31	Payment Estimate Item Adjustment generated Stockpile Transaction
	1880 - 1880 - 1890 1890 -	MISC. PAVEMENT MARKINGS Total MISC. PAVEMENT MARKINGS PAVEMENT MARKINGS	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	Stockpile STI - Total Stockpile STI	VI - Total 33 VI - Total 33	2022 Mar 17, 2022 Mar 17,	SYSTEM	\$3,125.50 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$196.09 \$588.31	Payment Estimate Item Adjustment generated Stockpile Transaction



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	1910	MISC. PAVEMENT	Construction		VII - Total			\$857.97	
	1010	MARKINGS						A057.07	
	1910 -		Construction		22	Max 17	OVOTEM	\$857.97	Deument Fatimate Item Adjustment concreted Stealwile Transaction
	1920	MISC. PAVEMENT MARKINGS	Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$560.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$560.24	
			Construction	Stockpile STI	MI - Total			\$560.24	
	1920 -							\$560.24	
	1930	MISC. PAVEMENT MARKINGS	Construction Stockpile		58	Apr 3, 2023	SYSTEM	(\$989.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$989.98)	
			Construction	Stockpile - To	otal			(\$989.98)	
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$2,418.37	Payment Estimate Item Adjustment generated Stockpile Transaction
		STM	01111	- Total				\$2,418.37	
			Construction	Stockpile STI	MI - Total			\$2,418.37	
	1930 -	Total						\$1,428.39	
	1940	MISC. PAVEMENT	VEMENT Stockpile		33	Mar 17, 2022	SYSTEM	\$2,352.90	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKINGS	STIVI	- Total				\$2,352.90	
			Construction	Stockpile STI	MI - Total			\$2,352.90	
	1940 -	Total						\$2,352.90	
1	1970	MISC. HIGHWAY SIGNING	Construction Stockpile		56	Mar 2, 2023	SYSTEM	(\$159.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGNING		- Total				(\$159.84)	
			Construction	Stockpile - To	otal			(\$159.84)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$159.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$159.84	
			Construction	Stockpile STI	MI - Total			\$159.84	
	1970 -	Total						\$0.00	
1	1980	MISC. HIGHWAY SIGNING	Construction Stockpile		56	Mar 2, 2023	SYSTEM	(\$57.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1	1	1	(\$57.24)	
			Construction	Stockpile - To	otal			(\$57.24)	
			Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$57.24	
			Construction	Stockpile STI	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	
			Construction		MI - T <u>otal</u>			\$71.10	
	1990 -	Total	Construction Stockpile STMI - Total					\$0.00	
	5001	MANHOLE FRAME AND	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.
		COVER, TYPE 2			20	Sep 2, 2021	SYSTEM	(\$4,586.40)	Estimate Exception 70 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5001	MANHOLE FRAME AND	Material		21	Sep 16, 2021	SYSTEM	(\$4,586.40)	
		COVER, TYPE 2			22	Oct 1, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$7,056.00)	
					23	Oct 18, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$7,056.00)	
					24	Nov 3, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$7,056.00)	
					25	Nov 17, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$7,056.00)	
					26	Dec 2, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$7,056.00)	
					27	Dec 16, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7,056.00)	
					28	Jan 3, 2022	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$7,056.00)	
					29	Jan 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$6,350.40)	
					30	Feb 1, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$6,350.40)	
					31	Feb 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$6,350.40)	
					32	Mar 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$6,350.40)	
					33	Mar 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$6,350.40)	
					34	Apr 4, 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,	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5001	MANHOLE FRAME AND	Material			2022			Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
		COVER, TYPE 2			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.
					46	Oct 3, 2022	SYSTEM	(\$6,350.40)	
					47	Oct 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Oct 18, 2022	SYSTEM	(\$6,350.40)	
					48	Nov 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					48	Nov 2,	SYSTEM	(\$6,350.40)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1600040	5004	MANUOLE	Material	Туре		2022			
J6S3049	5001	MANHOLE FRAME AND	Material		40		OVOTEM	¢C 250 40	This adjustment offsets the avising system approached Material Develop
		COVER, TYPE 2			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	1				\$0.00	
			Overrun	Overrun	54	Feb 2, 2023	SYSTEM	(\$2,469.60)	
				Overrun - T	otal			(\$2,469.60)	
			Overrun - Tota	1 1				(\$2,469.60)	
	5001 -	Total						(\$2,469.60)	
	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.
					22	Oct 1, 2021	SYSTEM	(\$1,020.00)	
					23	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$1,020.00)	
					24	Nov 3, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
683049	5004	CONCRETE		Туре	24	Nov 3,	SYSTEM	(\$16,056.00)	
		GUTTER TYPE B				2021		(+,)	
					25	Nov 17, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$16,056.00)	
					26	Dec 2, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$16,056.00)	
					27	Dec 16, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$16,056.00)	
					28	Jan 3, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$16,056.00)	
					29	Jan 18, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,056.00)	
					30	Feb 1, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,056.00)	
					31	Feb 16, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$16,056.00)	
					32	Mar 2, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$16,056.00)	
					33	Mar 17, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total	33	Mar 17, 2022	SYSTEM	(\$16,056.00)	
								\$0.00	
			Material - Tota	al				\$0.00	
	5004 - 5005	Total PREF THERMO	Construction		40	Jul 1,	SYSTEM	\$0.00 (\$509.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2000	PVMT MARK, 24 IN WHIT	Stockpile		40	2022 Jul 18,	SYSTEM	(\$2,183.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	2022 Aug 2,	SYSTEM	(\$2,183.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022			
					43	Aug 16, 2022	SYSTEM	(\$432.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 Construction	Stockpile - To	otal 33	Mar 17,	SYSTEM	(\$6,029.83) \$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	5005	PREF THERMO	STMI	- Total				\$6,029.83		
		PVMT MARK, 24 IN WHIT	Construction	Stockpile STI	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)		
					51	Dec 16, 2022	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					51	Dec 16, 2022	SYSTEM	(\$17,539.20)		
					52	Jan 3, 2023	SYSTEM	\$17,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					52	Jan 3, 2023	SYSTEM	(\$17,539.20)		
					53	Jan 17,	SYSTEM	\$20,714.40	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5005	PREF THERMO PVMT MARK, 24	Material			2023			Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		IN WHIT			53	Jan 17, 2023	SYSTEM	(\$20,714.40)	
					54	Feb 2, 2023	SYSTEM	\$20,714.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Feb 2, 2023	SYSTEM	(\$20,714.40)	
					55	Feb 16, 2023	SYSTEM	\$20,714.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.
					55	Feb 16, 2023	SYSTEM	(\$20,714.40)	
					56	Mar 2, 2023	SYSTEM	\$22,131.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Mar 2, 2023	SYSTEM	(\$22,131.90)	
					57	Mar 16, 2023	SYSTEM	\$22,131.90	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.
					57	Mar 16, 2023	SYSTEM	(\$22,131.90)	
					58	Apr 3, 2023	SYSTEM	\$22,131.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					58	Apr 3, 2023	SYSTEM	(\$22,131.90)	
				- Total	1	1		\$0.00	
			Material - Tota	ıl				\$0.00	
	5005 -	Total						\$0.00	
	5006	PREF THERMO PVMT MARK, 30" WHT MIDBL	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$11,218.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	Jul 18, 2022	SYSTEM	(\$2,533.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Aug 2, 2022	SYSTEM	(\$4,197.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Aug 16, 2022	SYSTEM	(\$506.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Mar 2, 2023	SYSTEM	(\$20,409.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,865.21)	
			Construction	Stockpile - To	otal			(\$38,865.21)	
			Construction Stockpile		33	Mar 17, 2022	SYSTEM	\$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$38,865.21	
			Construction	Stockpile STI	MI - Total			\$38,865.21	
			Material		40	Jul 1, 2022	SYSTEM	\$32,883.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Jul 1, 2022	SYSTEM	(\$32,883.25)	
					41	Jul 18, 2022	SYSTEM	\$40,308.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Jul 18, 2022	SYSTEM	(\$40,308.50)	
					42	Aug 2, 2022	SYSTEM	\$52,613.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Aug 2, 2022	SYSTEM	(\$52,613.20)	
					43	Aug 16, 2022	SYSTEM	\$54,098.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	5006	PREF THERMO PVMT MARK,	Material		43	Aug 16, 2022	SYSTEM	(\$54,098.25)										
		30" WHT MIDBL			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)										
						56	Mar 2, 2023	SYSTEM	\$64,705.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
														56	Mar 2, 2023	SYSTEM	(\$64,705.75)	
					57	Mar 16,	SYSTEM	\$64,705.75	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	5006	PREF THERMO PVMT MARK,	Material	Type		2023			Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		30" WHT MIDBL			57	Mar 16, 2023	SYSTEM	(\$64,705.75)	
					58	Apr 3, 2023	SYSTEM	\$64,705.75	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.
					58	Apr 3, 2023	SYSTEM	(\$64,705.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5006 -	Total						\$0.00	
	5007	TRAFFIC BARRIER, TYPE	Material	al	20	Sep 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
		D (MODIFI			20	Sep 2, 2021	SYSTEM	(\$20,895.00)	
					21	Sep 16, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$20,895.00)	
					22	Oct 1, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$20,895.00)	
					23	Oct 18, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$20,895.00)	
					24	Nov 3, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$20,895.00)	
					25	Nov 17, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$20,895.00)	
					26	Dec 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$20,895.00)	
					27	Dec 16, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$20,895.00)	
					28	Jan 3, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$20,895.00)	
					29	Jan 18, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$20,895.00)	
					30	Feb 1, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$20,895.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
049	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 Paymen Estimate Exception 18 on the current Payment Estimate.
					33	Mar 17, 2022	SYSTEM	(\$20,895.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 dunn11 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					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 Paymer 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)	
					58	Apr 3, 2023	SYSTEM	\$3,443.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					58	Apr 3, 2023	SYSTEM	(\$3,443.10)	
				- Total				\$0.00	
			Material - Tota	I				\$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 Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.
					55	Feb 16, 2023	SYSTEM	(\$853.30)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3049	5013	MISC.	Material		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, 2023	SYSTEM	(\$853.30)	
					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)	
					58	Apr 3, 2023	SYSTEM	\$853.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Apr 3, 2023	SYSTEM	(\$853.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5013 -	Total						\$0.00	
		CABLE, 2 AWG 1 CONDUCTOR	Material		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)	
					58	Apr 3, 2023	SYSTEM	\$226.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					58	Apr 3, 2023	SYSTEM	(\$226.80)	
				- Total				\$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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
S3049	5017	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		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)		
					58	Apr 3, 2023	SYSTEM	\$11,794.40	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.	
					58	Apr 3, 2023	SYSTEM	(\$11,794.40)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	5017 ·	- Total						\$0.00		
	5018	POLE FOUNDATION (30 FT. OR 9.0 M	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 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	al				\$0.00		
	5018 ·	- Total						\$0.00		
	5020	CHAIN-LINK FENCE (60 IN.)			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	al				\$0.00		
	5020	- Total						\$0.00		
	5020 - 5021	TACK COAT - LOW OR NON-	Material	Material		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
	5021		Material			2020			Estimate Exception 1 on the current Payment Estimate.	
	5021	LOW OR NON-	Material		53	Jan 17, 2023	SYSTEM	(\$35,472.96)		
	5021	LOW OR NON-	Materia		53 54	Jan 17,	SYSTEM SYSTEM	(\$35,472.96) \$35,472.96		
	5021	LOW OR NON-	Water lai			Jan 17, 2023 Feb 2,		· · · · ·	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment	
	5021	LOW OR NON-	Water fai		54	Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$35,472.96	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment	
	5021	LOW OR NON-	ivia (c) fai		54 54	Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	\$35,472.96	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownig overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownig overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5021	TACK COAT - LOW OR NON- TRACKING	Material						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)	
					58	Apr 3, 2023	SYSTEM	\$35,472.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Apr 3, 2023	SYSTEM	(\$35,472.96)	
				- Total				\$0.00	
			Material - Tota	al				\$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	Overrun	Overrun	56	Mar 2, 2023	SYSTEM	(\$1,882.86)	
		MARKINGS		Overrun - T	otal			(\$1,882.86)	
			Overrun - Tota	al				(\$1,882.86)	
	5022 -	Total						(\$1,882.86)	
J6S3049	- Total							\$217,879.64	
Overall -	Total							\$217,879.64	