

Pay Estimate Created Date: July 17, 2021

Progress Estimate Number 24		Contract ID Prime Contractor	200117-C06 Phillips Hardy, Inc.	Pay Period Start Pay Period End	July 1, 2021 July 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,079,338.28 \$164,085.25 \$2,243,423.53		
Approval Date							By User		
July 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by						weathc1		
July 19, 2021		Revie	wed and Approved (a	and should be consid	lered Draft) at t	ne Resident Engineer Level by	sandis1		
July 20, 2021			Revie	fice Controllers Office Level by	ramses1				
Original Completion Date		Current Comple	etion Date	Actual Completion Date % of Current Contract Amo		nt Complete			
November 2	2, 2020	June 1, 20	021	100			25%		

	Contract Informational Dates										
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract								
Acceptance Date											
Awarded Date	February 5, 2020	February 5, 2020									
Letting Date	January 17, 2020	January 17, 2020									
Notice to Proceed Date	March 9, 2020	March 9, 2020									
Open to Traffic Date											
Work Began Date											

Contract Total Pa	ay For Estimate No. 24			
		This Estimate	Previous	To Date
200117-C06				
	Total Posted Items Pay Gross Item Adjustments	\$35,308.45 \$0.00	\$2,213,633.00 (\$25,069.89)	\$2,248,941.45 (\$25,069.89)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damage	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,188,563.11	\$2,223,871.56
Contract Total Pa	ayable This Estimate:	\$35,308.45		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3218	5004	6039902	WATER	EA	\$1.000	7,019.5	\$7,019.50
	5007	2039901	MISC.Flat Bottom Ditch	LS	\$11,588.150	1	\$11,588.15
	5008	6143020	CURB INLET	EA	\$7,990.800	1	\$7,990.80
	5009	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$15.000	384	\$5,760.00
	5010	6189901	MISC.Mobilization for Milling	LS	\$2,500.000	1	\$2,500.00
	5011	4030500	SAMPLE OF COMPACTED ASPHALTIC CONCRETE	EA	\$75.000	6	\$450.00
Project J4S321	8 - Total						\$35,308.45
Overall - Total							\$35,308.45

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustr</u>	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	0800	MISC.	Material			-64	\$330.00	(\$21,120.00)
	0800	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	64	\$330.00	\$21,120.00
	0110	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-74	\$4.25	(\$314.50)

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24			•		Current Contract Amount	\$2,243,423.53

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
218					applied (if non-zero).			
	0110	MISC.	Material			-680	\$4.25	(\$2,890.00
	0110	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.	74	\$4.25	\$314.50
	0110	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	680	\$4.25	\$2,890.00
	0120	CHAIN-LINK FENCE (RETAINING WALLS)	Material			-281	\$46.00	(\$12,926.00
	0120	CHAIN-LINK FENCE (RETAINING WALLS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	281	\$46.00	\$12,926.00
	0130	MODIFIED CONCRETE GUTTER TYPE B	Material			-281	\$48.00	(\$13,488.00
	0130	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	281	\$48.00	\$13,488.00
	0140	CONCRETE MEDIAN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-58.63	\$74.00	(\$4,338.62
	0140	CONCRETE MEDIAN	Material			-219.83	\$74.00	(\$16,267.42
	0140	CONCRETE MEDIAN	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.	58.63	\$74.00	\$4,338.62
	0140	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	219.83	\$74.00	\$16,267.42
	0150	PAVED APPROACH, 7 IN.	Material			-146.3	\$87.00	(\$12,728.10
	0150	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	146.3	\$87.00	\$12,728.10
	0160	PAVED APPROACH, 8 IN.	Material			-68.1	\$87.00	(\$5,924.70
	0160	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	68.1	\$87.00	\$5,924.70
	0180	CURB AND GUTTER TYPE B	Material			-43.5	\$50.00	(\$2,175.00
	0180	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 24	43.5	\$50.00	\$2,175.00

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Current Contract Amount \$2,243,423,53		Progress Estimate Number 24	Contract ID Prime Contractor	200117-C06 Phillips Hardy, Inc.	Pay Period Start Pay Period End	. , .	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,079,338.28 \$164,085.25 \$2,243.423.53
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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
18					on the current Payment Estimate.			
0	190	ROCK LINING	Material			-15	\$126.00	(\$1,890.00
0	1190	ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	15	\$126.00	\$1,890.00
0	200	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-16	\$41.00	(\$656.00
0	200	MISC.	Material			-358	\$41.00	(\$14,678.00
0:	200	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.	16	\$41.00	\$656.00
0:	200	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	358	\$41.00	\$14,678.00
0	330	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-150	\$162.00	(\$24,300.00
0	330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	150	\$162.00	\$24,300.00
0:	370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$500.00	(\$1,000.00
0	370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$500.00	\$1,000.00
0	390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-190	\$1.00	(\$190.00
0	390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	190	\$1.00	\$190.00
0-	400	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,454	\$0.06	(\$147.24
0	400	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	2,454	\$0.06	\$147.24
0	410	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,652	\$0.06	(\$219.12

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	2-4				Current Contract Amount	\$2,243,423.5

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
218	0410	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	3,652	\$0.06	\$219.12
	0420	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-21	\$10.00	(\$210.00
	0420	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	21	\$10.00	\$210.00
	0460	15 IN. PIPE GROUP B	Material			-236	\$52.00	(\$12,272.00
	0460	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	236	\$52.00	\$12,272.00
	0470	15 IN. PIPE GROUP C	Material			-33	\$57.00	(\$1,881.00
	0470	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	33	\$57.00	\$1,881.00
	0540	SEEDING - COOL SEASON MIXTURES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.453	\$3,170.00	(\$1,436.01
	0540	SEEDING - COOL SEASON MIXTURES	Material			-1.653	\$3,170.00	(\$5,240.01
	0540	SEEDING - COOL SEASON MIXTURES	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.	0.453	\$3,170.00	\$1,436.01
	0540	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	1.653	\$3,170.00	\$5,240.01
	0550	ROCK DITCH CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-20	\$50.00	(\$1,000.00
	0550	ROCK DITCH CHECK	Material			-44	\$50.00	(\$2,200.00
	0550	0550 ROCK DITCH CHECK Overrun Thi ge		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.	20	\$50.00	\$1,000.00	
	0550	ROCK DITCH CHECK	This adjustment offsets the original system generated Material Payment Estimate Itel Adjustment (0010) due to user weathout overridding Payment Estimate Exception 6		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	44	\$50.00	\$2,200.00
08	0590	TEMPORARY SEEDING AND MULCHING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.2	\$7,500.00	(\$1,500.00)

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Progress Estimate Number	Contract ID	200117-C06		. , .	Original Contract Amount	\$2,079,338.28
24	Prime Contractor	Phillips Hardy, Inc.	Pay Period End	July 15, 2021		\$164,085.25
					Current Contract Amount	\$2,243,423.53

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3218	0590	TEMPORARY SEEDING AND MULCHING	Material			-0.4	\$7,500.00	(\$3,000.00)
	0590	TEMPORARY SEEDING AND MULCHING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.	0.2	\$7,500.00	\$1,500.00
	0590	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	0.4	\$7,500.00	\$3,000.00
	0630	MGS GUARDRAIL	Material			-350	\$21.00	(\$7,350.00)
	0630	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	350	\$21.00	\$7,350.00
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$2,734.00	(\$2,734.00)
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	1	\$2,734.00	\$2,734.00
	0660	MISC.	Material			-6	\$430.00	(\$2,580.00)
	0660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	6	\$430.00	\$2,580.00
	0670	MISC.	Material			-4	\$1,540.00	(\$6,160.00)
	0670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	4	\$1,540.00	\$6,160.00
	0680	MISC.	Material			-14	\$93.13	(\$1,303.82)
	0680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	14	\$93.13	\$1,303.82
	0690	MISC.	Material			-1	\$420.00	(\$420.00)
	0690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	1	\$420.00	\$420.00
	0700	MISC.	Material			-3	\$606.67	(\$1,820.01)
	0700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	3	\$606.67	\$1,820.01
	0710	MISC.	Material			-2	\$715.00	(\$1,430.00)

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-3,200

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-700

700

-6

6

-52

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-1,311

1,311

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\$810.00

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\$2,010.00

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\$5,888.00

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MISC.

Material

Missouri Department of Transportation Contractor's Pay Estimate Summary

Progress Estimate Number 24		Contract ID 200117-C06 Prime Contractor Phillips Hardy,		00117-C06 hillips Hardy, Inc.			Net Change Order Amount			\$2,079,338.28 \$164,085.25 \$2,243,423.53	
Project Number	Line No.	Item Descri	ption	Adjustmen Type	Other Item Adjustment Type	Com	iments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	0710		MISC.	Materia		This adjustment off generated Material Adjustment (00 overridding Paymer on the cu	Payment Estim 57) due to user	weathc1	2	\$715.00	\$715.00 \$1,430.00
	0720		MISC.	Materia	I				-2	\$1,230.00	(\$2,460.00
	0720	MISC.		Materia		This adjustment off generated Material Adjustment (00 overridding Paymen on the cu	Payment Estim 59) due to user	weathc1	2	\$1,230.00	\$2,460.00
	0730		MISC.	Materia	I				-4	\$2,045.00	(\$8,180.00
	0730	MISC.		Materia		This adjustment offs generated Material Adjustment (00 overridding Paymen on the cu	Payment Estim 56) due to user	weathc1	4	\$2,045.00	\$8,180.00

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 76 on the current Payment Estimate.

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 77

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Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3218					on the current Payment Estimate.			
	0810	CONCRETE FOOTINGS, EMBEDDED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.19	\$1,027.00	(\$195.13)
	0810	CONCRETE FOOTINGS, EMBEDDED	Material			-1.69	\$1,027.00	(\$1,735.63
	0810	CONCRETE FOOTINGS, EMBEDDED	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.	0.19	\$1,027.00	\$195.13
	0810	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	1.69	\$1,027.00	\$1,735.63
	0840	2 IN. PSST POST - 12 GA.	Material			-55.25	\$16.00	(\$884.00
	0840	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	55.25	\$16.00	\$884.00
	0850	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-15	\$19.00	(\$285.00)
	0850	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	15	\$19.00	\$285.00
	0895	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-218	\$195.00	(\$42,510.00
	0895	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	218	\$195.00	\$42,510.00
	0900	PEDESTRIAN FENCE (STRUCTURES)	Material			-88	\$105.00	(\$9,240.00
	0900	PEDESTRIAN FENCE (STRUCTURES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	88	\$105.00	\$9,240.00
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-38.4	\$1,070.00	(\$41,088.00
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	38.4	\$1,070.00	\$41,088.00
	0950	SAFETY BARRIER CURB	Material			-178	\$175.00	(\$31,150.00)
	0950	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	178	\$175.00	\$31,150.00
	0960	SLAB ON CONCRETE BEAM	Material			-509	\$363.00	(\$184,767.00)

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
218	0960	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	509	\$363.00	\$184,767.00
	0970	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material			-609	\$362.00	(\$220,458.00
	0970	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	609	\$362.00	\$220,458.00
	0980	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$8,500.00	(\$8,500.00
	0980	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$8,500.00	\$8,500.00
	0990	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,400.00	(\$6,800.00
	0990	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	2	\$3,400.00	\$6,800.00
	1030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$2,211.98	(\$2,211.98
	1030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	\$2,211.98	\$2,211.98
	1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,519	\$65.75	(\$165,624.25
	1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	2,519	\$65.75	\$165,624.25
	1060	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	\$2,718.65	(\$2,718.65
	1060	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1	\$2,718.65	\$2,718.65
	1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,096	\$65.75	(\$203,562.00
	1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	3,096	\$65.75	\$203,562.00
	5004	WATER	Material			-94,280.2	\$1.00	(\$94,280.20
	5004	WATER	Material		This adjustment offsets the original system-	94,280.2	\$1.00	\$94,280.20

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Pay Estimate Created Date: July 17, 2021

Prog	Progress Estimate Number 24 Contract ID 200117-C06 Prime Contractor Phillips Hardy, In		nc. Pay Period End July 15, 2021 Net C						
Project Number	Line No.	Item Descri	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218						generated Material Payment Estimate Ite Adjustment (0061) due to user weath overridding Payment Estimate Exception 8 of the current Payment Estimat	on		
	5008	CI	URB INLET	Material			-1	\$7,990.80	(\$7,990.80)
	5008	8 CURB INLET		Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0062) due to user weath overridding Payment Estimate Exception 2 on the current Payment Estimat	m :1 :7	\$7,990.80	\$7,990.80
Total									\$0.00

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					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3218	FAS S301(72)	Bridge replacement	Blue Ridge Boulevard	JACKSON	over Route 78		
Γotals by J	Job Numbe	rs					
J4S3218		d Item Pay Item Adjustm	ents Gross Ite	m Pav	This Estimate \$35,308.45 \$0.00 \$35,308.45	Previous \$2,213,633.00 (\$25,069.89) \$2,188,563.11	To Date \$2,248,941.45 (\$25,069.89) \$2,223,871.56
	Liquid	tive centive lated Damages Contract Adju	s	III Fay	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to check on Cre2o's	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 4079912, Project Item Line Number 0110, Material Set 407991296, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Need to look up Cert.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Need to get with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	n	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	n	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	п	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	п	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6039902, Project Item Line Number 5004, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	need to get with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Need to get with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071050, Project Item Line Number 0120, Material Set 607105096, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	Need to get with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071060, Project Item Line Number 0900, Material Set 607106096, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Need to get with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071102, Project Item Line Number 0130, Material Set 607110296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need get with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071102, Project Item Line Number 0130, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	n	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071102, Project Item Line Number 0130, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	n	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	need to enter test results.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.		weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need to enter to test results.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	n	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	п	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to enter to test results.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	n.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6099903, Project Item Line Number 0200, Material Set 6091051, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to enter to test results.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	Need to check on Cre2o's	weathc1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Actor Gerente 19310. CPCALO is interfaced. Format Experient Market Meeting Property ASSES 18, the 901652. Oping the rule Number Office Congress of Co	Exceptions (Discrepancies) This Estimate Period			
Einstein Ersollich Type Instification Materials Proper JASCE III, see 000 1000 Erysel ben Line Number (Centre 1000 CENTRE 1000	Exceptions / Discrepencies	Explanation	Entered By	Status
Cellegia Securità Dicolfon, Marcard (1901) CCER à - Conventance, Cosso di walhr. Acceptance Antono Cervenic (2017) CCB, it in mailliferat. L'Editrica E Corpeito Type Insufficiant Materials Project. ASS218, Bern BIOSO00, Project Bern Line Number Concess (2018) CCB, and a construction of the Company of the	Action Generic 100510CPCMLD is insufficient.			
0100 Material Sast dipli/1000006. Material dis16/1900 Project Bern Line Number (Control Of Peril Acceptance Action Control Of Peril Acceptance Action Contro	0180, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action		weathc1	Overridden
S008, Marciale See E41902009, Marcial Research Pages L49521B, Item 6120000, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 6120000, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 6120000, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 61200000, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 61200000, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 612000001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 61200001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 61200001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 612000001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 612000001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 6120000001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 6120000001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 6120000001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 6120000001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 612000001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49521B, Item 612000001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49501B, Item 61200001, Project Item Line Number (1908) Entire Decoration Type: Insufficient Materials: Project J49501B, Item 61200001, Project Item Line Number (1908) Entire Decoration Type:	0190, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action	Need to enter a sample record.	weathc1	Overridden
USDA Mariend Set of 17000006, Material 9005050 - Celeviseance, Acceptance Action General Conference on Conference	5008, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action	Need tog et with materials.	weathc1	Overridden
DOSUM Miserial Set (\$17200096, Material Set) (\$17200096, Material Set) (\$49400976, Material Set)	0330, Material Set 617200096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is	Need to look up Certs.	weathc1	Overridden
G970, Marient Set 620002168, Marient 1048PMFPHPWX- Perf Mrx Tape Direct Indicat or Shape WH. Eliminate Exception Type: Insufficient Materials: Project 4/85218, Item 6200902A, Project Item Line Number 0200, Material 1048PMFTPHWWWH Married Project Item Line Number 0200, Material 1048PMFTPHWWWH Item Married Project Item Line Number 0200, Material 1048PMFTPH Project Item Line Number 0200, Material 1048PMFTPHY Lattice Item Line Number	0330, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	•	weathc1	Overridden
Number 0300, Material Sel 6250502A60, Material 1045RMTRHDW9WH is insufficient. Elitimate Exception Type: Insufficient Materials: Poject J&SS218, Item 6205002A, Project Item Line Number 0300, Material 1045RMTRHDW9WH is insufficient. Materials: Poject J&SS218, Item 6205002A, Project Item Line Number 0400, Material Sel 6205002A6, Material 1045RMTRBMTR is insufficient. Materials: Poject J&SS218, Item 620500C, Project Item Line Number 0400, Material Sel 62050002A6, Material 1045RMTRMBMT is insufficient. Materials: Poject J&SS218, Item 620500C, Project Item Line Number 0400, Material Sel 6205000C, Material 1045RMTRMBMT is insufficient. Materials: Poject J&SS218, Item 620500C, Project Item Line Number 0400, Material Sel 6205000C, Material 1045RMTRMBMT is materials. Materials: Poject J&SS218, Item 6205000C, Project Item Line Number 0400, Material Sel 6205000C, Material 1045RMTRMBMTP. Reflective Oilsia Selection Type Phart Selection Oilsia Selection Type Selection Oilsia Selection Type Selection Oilsia Selection Oilsia Selection Type Selection Oilsia Selection Oilsi	0370, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH,	Need to look up Certs.	weathc1	Overridden
Number 1930. Material Set 2002:0002A98. Material 1048-PMRBEMTI - Anforchoe Glass Beads Type I. Elithrate Exception Type: Insufficient Materials: Project J.453218, Item 620000CP, Priget Item Line Number 4000, Material Set 2000:000CP, Material 1048-PMRFW8WH - Materials: Project J.453218, Item 620000CP, Priget Item Line Number 4000, Material Set 2000:000CP, Material 1048-PMRFW8WH - Materials: Project J.453218, Item 620000CP, Priget Item Line Number 4000, Material Set 2000:000CP, Material 1048-PMRFW8WH - Insufficient Materials: Project J.453218, Item 620000CP, Priget Item Line Number 4010, Materials Set 2000:000CP, Material 1048-PMRFTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048-PMRFTP is insufficient. Elithrate Exception Type: Insufficient Materials: Project J.453218, Item 620000CP, Priget Item Line Number 4010, Materials Set 2000:000CP, Material 1048-PMRFTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048-PMRFTP is insufficient. Elithrate Exception Type: Insufficient Materials: Project J.453218, Item 62000CP, Project Item Line Number 4010, Material Set 2000:000CP, Material 1048-PMRFTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048-PMRFTP is insufficient. Elithrate Exception Type: Insufficient Materials: Project J.453218, Item 62000CP, Project Item Line Number 4010, Material Set 2000:00CP, Material 1048-PMRFWBY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1049-PMRFWBY - Insufficient Materials: Project J.453218, Item 62001:1249-Project Item Line Number 4020, Material Set 2000:00CP, Material 1048-PMRFWBY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1049-PMRFWBY - Insufficient Materials: Project J.453218, Item 62001:1249-Project Item Line Number 4020, Material Set 2000:00CP, Material 1048-PMRFWBY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1049-PMRFWBY - Insufficient Materials: Project J.453218, Item 70300CP, Project Item Line Number 4020, Material Set 2000:00C	Number 0390, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Need to get with materials.	weathc1	Overridden
Number 0400, Materiali Set 620600CS96, Material 1048PMTRWMSW H. smarting Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWSW His installicient. Elatimate Exception Type: Insufficient Materialis: Project 483218, Bem 6206000C, Project Item Line Number 0400, Material Set 620600CS96, Material 1048PMRSTP 7: Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMSTP Is insufficient. Elatimate Exception Type: Insufficient Materialis: Project 483218, Bem 6206001C, Project Item Line Number 0410, Materialis Set 6206001CS96, Material 1048PMRSTP 1: Insufficient. Elatimate Exception Type: Insufficient Materialis: Project 483218, Bem 6206001C, Project Item Line Number 0410, Materialis Set 6206001CS96, Material 1048PMRTRWSTV. Aming Paint Acrylic Waterborne Vallow, Acceptance Action Generic 1048PMRTWSVI. Is insufficient. Elatimate Exception Type: Insufficient Materialis: Project 483218, Bem 6206012A, Project Item Line Number 0420, Materialis Set 6206012GS96, Material 1048PMRTWSVI. Is insufficient. Elatimate Exception Type: Insufficient Materialis: Project 483218, Bem 620612A, Project Item Line Number 0420, Materialis Set 620612SA96, Material 1048PMRTWSVI. Is insufficient. Elatimate Exception Type: Insufficient Materialis: Project 483218, Bem 620612A, Project Item Line Number 0420, Material Set 620612SA96, Material 1048PMRTRWSVI. Is insufficient. Elatimate Exception Type: Insufficient Materialis: Project 483218, Bem 620612SA, Project Item Line Number 0420, Material Set 620612SA96, Material 1048PMRTRHWSVI. Is insufficient. Elatimate Exception Type: Insufficient Materialis: Project 483218, Bem 620612SA, Project Item Line Number 0420, Material Set 620612SA96, Material 1048PMRTRHWSVI. Insufficient. Elatimate Exception Type: Insufficient Materialis: Project 483218, Bem 703003, Project Item Line Number 0420, Material Set 703003098, Material 1049PMRTRHWSVI. Insufficient. Elatimate Exception Type: Insufficient Materialis: Project 483218, Bem 7034222, Project Item Line Number 0400, Material	Number 0390, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	The state of the s	weathc1	Overridden
Namber (400), Markeral Set (2006)0000000000000000000000000000000000	Number 0400, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	Need to get with materials.	weathc1	Overridden
Number 0410, Material Set 200601C96, Material 104BPMRBTP - Reflective Glass Beads Type P Perf Spee, Acceptance Action Generic 104BPMRBTP is insufficient. Materials: Project JAS3218, Item 200601C16, Project Item Line Number 0410, Material Set 020001C06, Material 104BPMRTWBYL is insufficient Materials: Project JAS3218, Item 20060125A, Project Item Line Number 0400, Material Set 020001C06, Material 104BPMRTWBYL: Marking Paint Acrylic Waterborne Palow, Acceptance Action Generic 104BPMRTWBYL: Insufficient Materials: Project JAS3218, Item 2006125A, Project Item Line Number 0420, Material Set 020012CA98, Material 104BPMRTWBYL: Marking Paint Acrylic Waterborne Palow, Acceptance Action Generic 104BPMRTWBYL: Insufficient Materials Project JAS3218, Item 2006125A, Project Item Line Number 0420, Material Set 020012CA98, Material 104BPMRTBWBYL: Marking Paint Acrylic Water Hilbld Palow Palow, Acceptance Action Generic 104BPMRTBWBYL: Insufficient Materials Project JAS3218, Item 2006125A, Project Item Line Number 0420, Material Set 020012CA98, Material 104BPMRTBWBYL: Insufficient Materials: Project JAS3218, Item 2006125A, Project Item Line Number 0420, Material Set 020012CA98, Material 104BPMRTBY Pin Insufficient Glass Beads Type P P P P P P P P P P P P P P P P P P P	Number 0400, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	п	weathc1	Overridden
Number 04/10, Material Set 620601 COSE Material 1048PMTRWBYL - Marking Paint Acrylic Walerborne Vallow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J453218, Item 6206125A, Project Item Line Number 04/20, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Vallow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J453218, Item 6206125A, Project Item Line Number 04/20, Material Set 6206125A96, Material Set 1048PMTRHBWBYL - Marking Paint Acrylic Waterborne Vallow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J453218, Item 6206125A, Project Item Line Number 04/20, Material Set 6206125A96, Material Set 620612	Number 0410, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Need to get with materials.	weathc1	Overridden
Number 0420, Material 5et 6206125A96, Material 1045PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1045PMTRWBWLs in smifficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206125A, Project Item Line Number 0420, Material 5et 6206125A6, Material 1045PMTRHBWBYL - Marking Paint Acrylic Water Hilld Yellow, Acceptance Action Generic 1045PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206125A, Project Item Line Number 0420, Material 5et 70320035A, Material 1045PMBTP : Insufficient 1045PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0400, Material Set 70320039A, Material 5051CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0404, Material Set 70320039A, Material 5051CCB. A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034215, Project Item Line Number 0404, Material Set 7034203A, Material 5051CCB1. A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0450, Material Set 70342225A, Material 3051CCB1. A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0450, Material Set 70342225A, Material 3051CCB2. A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2. A is insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0501CCB2. A is insufficient Materials: Project J4S3218, Item 7034022, Project Item Line Number 0501CCB2. A is insufficient Materials: Project J4S3218, Item 703	Number 0410, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	п	weathc1	Overridden
Restinate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0420, Material Set 0206125A8, Project Item Line Number 0420, Material Set 0206125A8, Material 1046PMRTRHBWSTY - Marking Paint Acrylic Wath Hilbid Yellow, Acceptance Action Generic 1046PMRTRHBWSTY - Insufficient Materials: Project J4S3218, Item 200125A, Project Item Line Number 0420, Material Set 6206125A96, Material 1044PMRSTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1046PMRSTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0940, Material Set 703200396, Material 0501CCB. A - Concrete, Class Be w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0940, Material Set 7032030396, Material 0501CCB1. A - Concrete, Class Be-1 w/Air, Acceptance Action Generic 0501CCB1. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034215, Project Item Line Number 0950, Material Set 703421596, Material Set 70342159, Project J4S3218, Item 7034215, Project Item Line Number 0950, Material Set 70342159, Material Set 70342159, Project Item Line Number 0950, Material Set 703422296, Material 0501CCB1. A concrete, Class Be-1 w/Air, Acceptance Action Generic 0501CCB1. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0950, Material Set 703422296, Material 0501CCB2. A concrete, Class Be-2 w/Air, Acceptance Action Generic 0501CCB2. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0950, Material Set 703422296, Material 0501CCB2. A concrete, Class Be-2 w/Air, Acceptance Action Generic 109501CCB2. A insufficient Materials: Project J4S3218, Item 7056050A9, Project Item Line Number 0950, Material Set 7056050A96, Material 10501CCB2. A concret	Number 0420, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	Need to get with materials.	weathc1	Overridden
Sestinate Exception Type: Insufficient Materials: Project J4S3218, Item 7034023, Project Item Line Number O950, Material Set 703422596, Material 37035PF - Stay in Place Forms, Acceptance Action Generic 5031CCB1. A Concrete, Class B w/Air, Acceptance Action Generic 5031CCB1 A Concrete, Class B w/Air, Acceptance Action Generic 5031CCB1 A Insufficient Materials: Project J4S3218, Item 7034003, Project Item Line Number 0940, Material Set 703200396, Material 0501CCB1. A Concrete, Class B w/Air, Acceptance Action Generic 5031CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034215, Project Item Line Number 0950 CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034215, Project Item Line Number 0950, Material Set 703421596, Material 0501CCB1. A Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034215, Project Item Line Number 0950, Material Set 703421596, Material 3703SIPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 3703SIPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 3703SIPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0970, Material Set 703422296, Material 0501CCB2. A concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2. A insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 703400000000000000000000000000000000000	Number 0420, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld	•	weathc1	Overridden
0940, Material Set 703200396, Material 0501CCB. A is insufficient. weathcl Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0940, Material Set 703200396, Material 0501CCB1. A is insufficient. weathcl Overridden 0940, Material Set 703200396, Material 0501CCB1. A is insufficient. weathcl Overridden 0940, Material Set 703200396, Material 0501CCB1. A is insufficient. weathcl Overridden 09501CCB1. A is insufficient. weathcl Overridden 0950, Material Set 703421596, Material 0501CCB1. A · Concrete, Class B · 1 w/Air, Acceptance Action Generic 0501CCB1. A is insufficient. Need to enter to test results. weathcl Overridden 0950, Material Set 703421596, Material 0501CCB1. A · Concrete, Class B · 1 w/Air, Acceptance Action Generic 0501CCB1. A is insufficient. Need to enter to test results. weathcl Overridden 0950, Material Set 703422396, Material 3703SIPF · Stay in Place Forms, Acceptance Action Generic 0501CCB2. A is insufficient. weathcl Overridden 0950, Material Set 703422396, Material 3703SIPF · Stay in Place Forms, Acceptance Action Generic 0501CCB2. A is insufficient. weathcl Overridden 0950, Material Set 703422396, Material 0501CCB2. A · Concrete, Class B · 2 w/Air, Acceptance Action Generic 0501CCB2. A is insufficient. Need to get with materials. weathcl Overridden 0950, Material Set 7055050A96, Material 1029GRRCPSVS · Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient. Need to look up Certs. Need to look up Certs. Weathcl O	Number 0420, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	•	weathc1	Overridden
0940, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Need to enter to test results. weathc1 Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034215, Project Item Line Number 0950, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Need to enter to test results. weathc1 Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient. Need to enter to test results. weathc1 Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 0501CCB2.A is insufficient. weathc1 Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7056050A, Project Item Line Number 0970, Material Set 7056050A96, Material 1029GRRCPSVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient. Need to get with materials. weathc1 Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Need to look up Certs. Weathc1 Overridden Bush Acceptance Action Generic 1062JBHL - Junction Boxes for Hi	0940, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	Need to check on Cre2o's	weathc1	Overridden
0950, Material Set 703421596, Material 0501CCB1.A is insufficient. weathc1 Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient. Need to enter to test results. weathc1 Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. " weathc1 Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7056050A, Project Item Line Number 0970, Material Set 7056050A96, Material 1029GRRCPSVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient. Need to get with materials. weathc1 Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC, is insufficient. Need to look up Certs. weathc1 Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. " Weathc1 Overridden	0940, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	n e	weathc1	Overridden
0960, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient. weathor Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. " weathor Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7056050A, Project Item Line Number 0970, Material Set 7056050A96, Material 1029GRRCPSVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient. Need to get with materials. weathor Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Need to look up Certs. weathor Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 1060EC is insufficient. " weathor Overridden Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 1060EC is insufficient. " weathor Overridden	0950, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	Need to enter to test results.	weathc1	Overridden
0960, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7056050A, Project Item Line Number 0970, Material Set 7056050A96, Material 1029GRRCPSVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 10980, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance 1062JBHL is insufficient.	0960, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic	Need to enter to test results.	weathc1	Overridden
Number 0970, Material Set 7056050A96, Material 1029GRRCPSVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	0960, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action	,	weathc1	Overridden
0980, Material Set 707100096, Material 1060EC - Électrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Number 0970, Material Set 7056050A96, Material 1029GRRCPSVS - Girder Prestress Reinf Conc Voided	Need to get with materials.	weathc1	Overridden
0980, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	0980, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7110300, Project Item Line Number Need to look up Certs. weathc1 Overridden	0980, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance	п	weathc1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7110300, Project Item Line Number	Need to look up Certs.	weathc1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
1030, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCMPS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7110300, Project Item Line Number 1060, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7151001, Project Item Line Number 0990, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	,	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	,	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	•	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	•	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	•	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	•	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250315A, Project Item Line Number 0460, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Need to check on Cre2o's	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250415, Project Item Line Number 0470, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Need to check on Cre2o's	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	•	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	,	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8061005, Project Item Line Number 0550, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8061017, Project Item Line Number 0590, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8061017, Project Item Line Number 0590, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	•	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0750, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0670, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0730, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0690, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0710, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0700, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0680, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0660, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0740, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0800, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0790, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0780, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0760, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0770, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9031010, Project Item Line Number 0810, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9031270A, Project Item Line Number 0840, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9031271, Project Item Line Number 0850, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Need to look up Certs.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4079912, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6081000, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6099903, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0540, Contract Line Item Number 0540, Item 8051000A, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0550, Contract Line Item Number 0550, Item 8061005, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0590, Contract Line Item Number 0590, Item 8061017, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0650, Contract Line Item Number 0650, Item 6063014, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0810, Contract Line Item Number 0810, Item 9031010, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040506, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030001, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4019905, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4019905, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0600, Item 8061019, Minor Item.	On Change Order.	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item	On Change Order.	weathc1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0860, Contract Line Item Number 0860, Item 9035004A, Minor Item.			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame 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)
200117-C06	J4S3218	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,081.00	0.00	3,081.00	CUYD	3,081.00	\$22.00	\$67,782.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,574.00	0.00	1,574.00	CUYD	1,574.00	\$4.60	\$7,240.40
		0001	0040	2037075	COMPACTING IN CUT	4.40	0.00	4.40	STA	4.40	\$2,000.00	\$8,800.00
		0001	0050	2063000	CLASS 3 EXCAVATION	346.00	-93.30	252.70	CUYD	252.70	\$23.50	\$5,938.45
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,503.00	0.00	4,503.00	SQYD	4,537.70	\$12.50	\$56,721.25
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT - MAINLINE	3,841.70	0.00	3,841.70	SQYD	3,876.10	\$48.75	\$188,959.88
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - ROUTE 78	64.00	0.00	64.00	SQYD	64.00	\$330.00	\$21,120.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT SHOULDER	290.30	0.00	290.30	SQYD	290.60	\$42.00	\$12,205.20
		0001	0100	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	241.60	0.00	241.60	TONS	305.58	\$145.00	\$44,309.10
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	606.00	0.00	606.00	GAL	680.00	\$4.25	\$2,890.00
		0001	0120	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	281.00	0.00	281.00	LF	281.00	\$46.00	\$12,926.00
		0001	0130	6071102	MODIFIED CONCRETE GUTTER TYPE B	281.00	4.00	285.00	LF	281.00	\$48.00	\$13,488.00
		0001	0140	6081000	CONCRETE MEDIAN	161.20	0.00	161.20	SQYD	219.83	\$74.00	\$16,267.42
		0001	0150	6085007	PAVED APPROACH, 7 IN.	146.30	0.00	146.30	SQYD	146.30	\$87.00	\$12,728.10
		0001	0160	6085008	PAVED APPROACH, 8 IN.	68.10	0.00	68.10	SQYD	68.10	\$87.00	\$5,924.70
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	6.00	105.00	LF	105.00	\$26.00	\$2,730.00
		0001	0180	6091052	CURB AND GUTTER TYPE B	40.00	3.50	43.50	LF	43.50	\$50.00	\$2,175.00
		0001	0190	6097000	ROCK LINING	14.00	1.00	15.00	CUYD	15.00	\$126.00	\$1,890.00
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	342.00	0.00	342.00	LF	358.00	\$41.00	\$14,678.00
		0001	0210	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	1.00	0.00	1.00	EA	0.00	\$1,300.00	\$0.00
		0001	0240	6141024	MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$295.00	\$295.00
		0001	0260	6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	767.00	\$4.00	\$3,068.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	3.00	\$20.00	\$60.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	51.00	75.00	126.00	EA	126.00	\$33.00	\$4,158.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	29.00	0.00	29.00	EA	27.00	\$165.00	\$4,455.00
		0001	0305	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,300.00	\$12,600.00
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	150.00	0.00	150.00	LF	150.00	\$162.00	\$24,300.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	60.00	432.00	492.00	LF	492.00	\$40.00	\$19,680.00
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$236,000.00	\$0.00
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$224,819.00	\$224,819.00
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0380		TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,950.00	0.00	2,950.00	LF	0.00	\$1.20	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	650.00	0.00	650.00	LF	190.00	\$1.00	\$190.00
		0001	0400		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,454.00	0.00	2,454.00	LF	2,454.00	\$0.06	\$147.24
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,652.00	0.00	3,652.00	LF	3,652.00	\$0.06	\$219.12
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21.00	0.00	21.00	LF	21.00	\$10.00	\$210.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted an 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)
200117-C06	J4S3218	0001	0430	6207001	PAVEMENT MARKING REMOVAL	3,410.00	0.00	3,410.00	LF	0.00	\$0.50	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,034.00	0.00	3,034.00	SQYD	3,108.00	\$5.30	\$16,472.40
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0460	7250315A	15 IN. PIPE GROUP B	396.00	-160.00	236.00	LF	236.00	\$52.00	\$12,272.00
		0001	0470	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	33.00	\$57.00	\$1,881.00
		0001	0480	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	9.00	0.00	9.00	FT	9.00	\$990.00	\$8,910.00
		0001	0490	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,180.00	\$4,720.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$835.00	\$5,845.00
		0001	0510	7319902	MISC.DROP INLET CLEANOUT	5.00	0.00	5.00	EA	4.00	\$835.00	\$3,340.00
		0001	0520	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	-1.00	2.00	EA	2.00	\$785.00	\$1,570.00
		0001	0530	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	1.65	\$3,170.00	\$5,240.01
		0001	0550	8061005	ROCK DITCH CHECK	24.00	0.00	24.00	LF	44.00	\$50.00	\$2,200.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	348.00	0.00	348.00	LF	53.25	\$8.00	\$426.00
		0001	0570	8061007A	CURB INLET CHECK	5.00	1.00	6.00	EA	6.00	\$85.00	\$510.00
		0001	0580	8061016	SEDIMENT REMOVAL	42.00	0.00	42.00	CUYD	15.00	\$10.00	\$150.00
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.40	\$7,500.00	\$3,000.00
		0001	0600	8061019	SILT FENCE	605.00	499.00	1,104.00	LF	1,609.00	\$2.00	\$3,218.00
		0001	0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	469.00	0.00	469.00	SQYD	300.00	\$5.00	\$1,500.00
		0001	0620	8064140	TYPE 3B EROSION CONTROL BLANKET	652.00	0.00	652.00	SQYD	127.00	\$3.50	\$444.50
		0010	0630	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$21.00	\$7,350.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$2,726.00	\$10,904.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	5.00	\$2,734.00	\$13,670.00
		0020	0660	9019902	MISC.CABLE RETAINER	6.00	0.00	6.00	EA	6.00	\$430.00	\$2,580.00
		0020	0670	9019902	MISC.CONCRETE POLE FOUNDATION	4.00	0.00	4.00	EA	4.00	\$1,540.00	\$6,160.00
		0020	0680	9019902	MISC.FUSEHOLDER	16.00	2.00	18.00	EA	14.00	\$93.13	\$1,303.82
		0020	0690	9019902	MISC.LED LUMINAIRE, KCMO TYPE B	1.00	0.00	1.00	EA	1.00	\$420.00	\$420.00
		0020	0700	9019902	MISC.LED LUMINAIRE, KCMO TYPE C	3.00	0.00	3.00	EA	3.00	\$606.67	\$1,820.01
		0020	0710	9019902	MISC.LED LUMINAIRE, KCMO TYPE D	2.00	0.00	2.00	EA	2.00	\$715.00	\$1,430.00
		0020	0720	9019902	MISC.LED LUMINAIRE, KCMO WALL MOUNTED	2.00	0.00	2.00	EA	2.00	\$1,230.00	\$2,460.00
		0020	0730	9019902	MISC.LIGHT POLE, 30 FT. M.H., 6 FT. BRACKET ARM	4.00	0.00	4.00	EA	4.00	\$2,045.00	\$8,180.00
		0020	0740	9019902	MISC.PULL BOX, TYPE II	5.00	0.00	5.00	EA	5.00	\$810.00	\$4,050.00
		0020	0750	9019902	MISC.RELOCATE EXISTING LIGHT POLE ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,010.00	\$2,010.00
		0020	0760	9019903	MISC.CABLE, #6 AWG	3,600.00	825.00	4,425.00	LF	3,200.00	\$1.84	\$5,888.00
		0020	0770	9019903	MISC.CABLE, POLE AND BRACKET, #10 AWG	700.00	0.00	700.00	LF	700.00	\$1.04	\$728.00
		0020	0780	9019903	MISC.CONDUIT, 1" PVC, TRENCHED	20.00	0.00	20.00	LF	6.00	\$24.00	\$144.00
		0020	0790	9019903	MISC.CONDUIT, 2 IN. PVC, PUSHED	50.00	2.00	52.00	LF	52.00	\$34.40	\$1,788.80
		0020	0800	9019903	MISC.CONDUIT, 2 IN. PVC, TRENCHED	900.00	411.00	1,311.00	LF	1,311.00	\$18.56	\$24,332.16
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	1.69	\$1,027.00	\$1,735.63
		0040	0820	9031210	STRUCTURAL STEEL POSTS	170.00	0.00	170.00	LB	170.00	\$6.50	\$1,105.00
		0040		9031220	PIPE POSTS	860.00	0.00	860.00	LB LF	857.00	\$4.70 \$16.00	\$4,027.90 \$884.00
		0040	0840	9031270A 9031271	2 IN. PSST POST - 12 GA. POST ANCHOR FOR 2 IN. PSST - 12 GA.	56.00 15.00	0.00	15.00	LF	55.25 15.00	\$16.00	\$285.00
		0040	0860	9031271 9035004A	SH-FLAT SHEET	133.00	0.00	133.00	SQFT	135.50	\$19.00	\$3,116.50
			0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$245.00	\$245.00
		0040	0010	J0JJJJUZ		1.00	0.00	1.00	ĒA	1.00	φ240.00	φ240.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C06	J4S3218	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0070	0895	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	218.00	0.00	218.00	SQYD	218.00	\$195.00	\$42,510.00
		0070	0900	6071060	PEDESTRIAN FENCE (STRUCTURES)	88.00	0.00	88.00	LF	88.00	\$105.00	\$9,240.00
		0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	322.00	10.00	332.00	LF	332.00	\$92.50	\$30,710.00
		0070	0920	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0070	0930	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$95.00	\$1,330.00
		0070	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.40	0.00	38.40	CUYD	38.40	\$1,070.00	\$41,088.00
		0070	0950	7034215	SAFETY BARRIER CURB	178.00	0.00	178.00	LF	178.00	\$175.00	\$31,150.00
		0070	0960	7034222	SLAB ON CONCRETE BEAM	509.00	0.00	509.00	SQYD	509.00	\$363.00	\$184,767.00
		0070	0970	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	609.00	0.00	609.00	LF	609.00	\$362.00	\$220,458.00
		0070	0980	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0070	1000	7161000	PLAIN NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$285.00	\$1,995.00
		0070	1010	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7.00	0.00	7.00	EA	7.00	\$395.00	\$2,765.00
		0070	1020	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$0.01	\$0.14
		0071	1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,519.00	0.00	2,519.00	SQFT	2,519.00	\$65.75	\$165,624.25
		0072	1060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,096.00	0.00	3,096.00	SQFT	3,096.00	\$65.75	\$203,562.00
		0001	5001	6189901	MISC.Bond	0.00	1.00	1.00	LS	1.00	\$11,181.00	\$11,181.00
		0001	5002	2029901	MISC.Asbestos Abatement	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0020	5003	9019902	MISC.Waterproof Connectors	0.00	2.00	2.00	EA	0.00	\$124.69	\$0.00
		0001	5004	6039902	WATER	0.00	94,280.20	94,280.20	EA	94,280.20	\$1.00	\$94,280.20
		0070	5005	7209901	MISC.Ground Modification	0.00	1.00	1.00	LS	1.00	\$8,301.25	\$8,301.25
		0020	5006	9019901	MISC.LED Luminaire, KCMO Wall Mounted Extra Cost	0.00	1.00	1.00	LS	1.00	\$697.80	\$697.80
		0001	5007	2039901	MISC.Flat Bottom Ditch	0.00	1.00	1.00	LS	1.00	\$11,588.15	\$11,588.15
		0001	5008	6143020	CURB INLET	0.00	1.00	1.00	EA	1.00	\$7,990.80	\$7,990.80
		0001	5009	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	384.00	384.00	LF	384.00	\$15.00	\$5,760.00
		0001	5010	6189901	MISC.Mobilization for Milling	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	5011	4030500	SAMPLE OF COMPACTED ASPHALTIC CONCRETE	0.00	6.00	6.00	EA	6.00	\$75.00	\$450.00
	Project J	4S3218 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,248,941.44
200117-C06 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$2,248,941.44

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

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

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5004	6039902	WATER - UTILITY ITEM	7/15/21	7/17/21	7,019.50	EA	1		1		Change Order #13
5007	2039901	MISC.	7/15/21	7/17/21	1.00	LS	1		1		Change Order #13
5008	6143020	CURB INLET	7/15/21	7/17/21	1.00	EA	1		1		Change Order #13
5009	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7/15/21	7/17/21	384.00	LF	1		1		Change Order #13
5010	6189901	MISC.	7/15/21	7/17/21	1.00	LS	1		1		Change Order #13
5011	4030500	SAMPLE OF COMPACTED ASPHALTIC CONCRETE	7/15/21	7/17/21	6.00	EA	1		1		Change Order #13

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	20	May 18, 2021	slaglv1	(\$149.35)	This estimate pays for the excavation because it is complete, but quantity was missed along the way so I need to go back and figure out when the work was actually completed so the fuel adjustment accurately reflects that.
					21	Jun 3, 2021	slaglv1	(\$71.91)	For work between December 1 and December 15, 2020
					21	Jun 3, 2021	slaglv1	\$12.56	For work done between April 15, 2021 and April 30, 2021
					21	Jun 3, 2021	slaglv1	(\$87.14)	For work done between December 16, 2020 and December 31, 2020.
					21	Jun 3, 2021	slaglv1	(\$52.99)	For work done between July 1, 2020 and July 15, 2020.
					21	Jun 3, 2021	slaglv1	(\$190.67)	For work done between June 16, 2020 and June 30, 2020
					21	Jun 3, 2021	slaglv1	\$1.44	For work done between March 1, 2021 and March 15, 2021
					21	Jun 3, 2021	slaglv1	\$26.91	For work done between May 1, 2021 and May 15, 2021
					21	Jun 3, 2021	slaglv1	\$188.48	Negating previous entry with corrected adjustment.
				FUEL - Tota	ıl			(\$322.67)	
			Other Item Ad	justment - To	tal			(\$322.67)	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$96.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 30, 2020	SYSTEM	(\$32.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	(\$59.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 18, 2021	SYSTEM	\$149.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$39.13)	
			Price FUEL - T	otal				(\$39.13)	
	0020 -	Total						(\$361.80)	
	0030	COMPACTING EMBANKMENT	Material		7	Jul 6, 2020	SYSTEM	\$450.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$450.80)	
					8	Jul 17, 2020	SYSTEM	(\$450.80)	
				- Total				(\$450.80)	
			Material - Tota	l				(\$450.80)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$450.80	
				- Total				\$450.80	
			MaterialCredit	- Total				\$450.80	
	0030 -	Total COMPACTING IN CUT	Material		7	Jul 6, 2020	SYSTEM	\$0.00 \$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$2,600.00)	Esumate Exception 2 on the current Fayment Esumate.
					8	Jul 17, 2020	SYSTEM	(\$2,600.00)	
				- Total		2020		(\$2,600.00)	
			Material - Tota					(\$2,600.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,600.00	
				- Total				\$2,600.00	
			MaterialCredit					\$2,600.00	
	0040 -	Total						\$0.00	
	0060	TYPE 5 AGGREGATE FOR	Material		7	Jul 6, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J4S3218	0060	BASE (6 IN. THICK)	Material						Estimate Exception 3 on the current Payment Estimate.			
		Trilotty			7	Jul 6, 2020	SYSTEM	(\$850.00)				
					8	Jul 17, 2020	SYSTEM	\$16,502.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Jul 17, 2020	SYSTEM	(\$16,502.75)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Other Item Adjustment	FUEL	20	May 19, 2021	slaglv1	\$2.36	Baserock placed in April 2021, correcting fuel adjustment.			
					20	May 19, 2021	slaglv1	(\$7.76)	Work was done in April 2021 not in May 2021. Correcting Fuel Adjustment based on spreadsheet.			
				FUEL - Tota	ı			(\$5.40)				
			Other Item Ad	justment - To	tal			(\$5.40)				
			Overrun	Overrun		May 19, 2021	SYSTEM	(\$435.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				Overrun - T	otal			(\$435.59)				
			Overrun - Tota	al				(\$435.59)				
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$14.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jul 17, 2020	SYSTEM	(\$273.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					17	Apr 5, 2021	SYSTEM	\$1.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					19	May 3, 2021	SYSTEM	\$48.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					20	May 18, 2021	SYSTEM	\$7.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$230.53)				
			Price FUEL - 1	otal				(\$230.53)				
	0060 -	Total						(\$671.52)				
	0070	MISC.	Other Item Adjustment	ACAD	8	Jul 17,	slaglv1	(\$1,096.18)	ACPA for asphalt laid between 6/16/2020 and 6/30/2020			
		70 MISC.	Adjustment			,			2020			
					20	2020 May 18, 2021	slaglv1	(\$874.82)	5/1/21: -\$215.85 SP095 and -\$220.88 SP190 4/30/21: -\$438.09 SP190			
					21	May 18, 2021 Jun 3, 2021	slaglv1	(\$1,096.20)	4/30/21: -\$438.09 SP190 ACPA for asphalt laid between 6/16/2020 and 6/30/2020			
					21	May 18, 2021 Jun 3,		(\$1,096.20) \$1,096.18	4/30/21: -\$438.09 SP190			
				ACAD - Tota	21 21	May 18, 2021 Jun 3, 2021 Jun 3,	slaglv1	(\$1,096.20) \$1,096.18 (\$1,971.02)	4/30/21: -\$438.09 SP190 ACPA for asphalt laid between 6/16/2020 and 6/30/2020			
			Other Item Ad	justment - To	21 21 al	May 18, 2021 Jun 3, 2021 Jun 3, 2021	slaglv1	(\$1,096.20) \$1,096.18 (\$1,971.02) (\$1,971.02)	4/30/21: -\$438.09 SP190 ACPA for asphalt laid between 6/16/2020 and 6/30/2020			
			Other Item Ad	justment - To Overrun	21 21 al tal 20	May 18, 2021 Jun 3, 2021 Jun 3,	slaglv1	(\$1,096.20) \$1,096.18 (\$1,971.02) (\$1,971.02) (\$1,677.00)	4/30/21: -\$438.09 SP190 ACPA for asphalt laid between 6/16/2020 and 6/30/2020			
			Overrun	justment - To Overrun Overrun - To	21 21 al tal 20	May 18, 2021 Jun 3, 2021 Jun 3, 2021 May 19,	slaglv1	(\$1,096.20) \$1,096.18 (\$1,971.02) (\$1,971.02) (\$1,677.00)	4/30/21: -\$438.09 SP190 ACPA for asphalt laid between 6/16/2020 and 6/30/2020			
	0070	Tatel		justment - To Overrun Overrun - To	21 21 al tal 20	May 18, 2021 Jun 3, 2021 Jun 3, 2021 May 19,	slaglv1	(\$1,096.20) \$1,096.18 (\$1,971.02) (\$1,971.02) (\$1,677.00) (\$1,677.00)	4/30/21: -\$438.09 SP190 ACPA for asphalt laid between 6/16/2020 and 6/30/2020			
		. Total	Overrun - Tota	justment - To Overrun Overrun - To	21 21 al tal 20 otal	May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021	slaglv1 slaglv1 SYSTEM	(\$1,096.20) \$1,096.18 (\$1,971.02) (\$1,971.02) (\$1,677.00) (\$1,677.00) (\$3,648.02)	4/30/21: -\$438.09 SP190 ACPA for asphalt laid between 6/16/2020 and 6/30/2020 Negating previous entry to correct.			
	0070 - 0080	· Total MISC.	Overrun	justment - To Overrun Overrun - To	21 21 al tal 20	May 18, 2021 Jun 3, 2021 Jun 3, 2021 May 19,	slaglv1	(\$1,096.20) \$1,096.18 (\$1,971.02) (\$1,971.02) (\$1,677.00) (\$1,677.00)	4/30/21: -\$438.09 SP190 ACPA for asphalt laid between 6/16/2020 and 6/30/2020			
			Overrun - Tota	justment - To Overrun Overrun - To	21 21 al tal 20 otal	May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021 Mar 17,	slaglv1 slaglv1 SYSTEM	(\$1,096.20) \$1,096.18 (\$1,971.02) (\$1,971.02) (\$1,677.00) (\$1,677.00) (\$3,648.02)	4/30/21: -\$438.09 SP190 ACPA for asphalt laid between 6/16/2020 and 6/30/2020 Negating previous entry to correct. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment			
			Overrun - Tota	justment - To Overrun Overrun - To	21 21 21 tal 20 otal	May 18, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021 Mar 17, 2021 Mar 17,	slaglv1 slaglv1 SYSTEM	(\$1,096.20) \$1,096.18 (\$1,971.02) (\$1,971.02) (\$1,677.00) (\$1,677.00) (\$1,677.00) (\$3,648.02) \$21,120.00	4/30/21: -\$438.09 SP190 ACPA for asphalt laid between 6/16/2020 and 6/30/2020 Negating previous entry to correct. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment			
			Overrun - Tota	justment - To Overrun Overrun - To	21 21 21 al tal 20 otal 16 16	May 18, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021 Mar 17, 2021 Apr 5,	slaglv1 slaglv1 SYSTEM SYSTEM	(\$1,096.20) \$1,096.18 (\$1,971.02) (\$1,971.02) (\$1,677.00) (\$1,677.00) (\$1,677.00) (\$3,648.02) \$21,120.00	ACPA for asphalt laid between 6/16/2020 and 6/30/2020 Negating previous entry to correct. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.			
			Overrun - Tota	justment - To Overrun Overrun - To	21 21 21 21 21 20 20 21 20 21 20 21 21 21 21 21 21 21 21 21 21 21 21 21	May 18, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021	slaglv1 slaglv1 SYSTEM SYSTEM SYSTEM	(\$1,096.20) \$1,096.18 (\$1,971.02) (\$1,971.02) (\$1,677.00) (\$1,677.00) (\$3,648.02) \$21,120.00 (\$21,120.00)	ACPA for asphalt laid between 6/16/2020 and 6/30/2020 Negating previous entry to correct. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0800	MISC.	Material			2021			
					19	May 4, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$21,120.00)	
					20	May 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$21,120.00)	
					21	Jun 3, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$21,120.00)	
					22	Jun 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$21,120.00)	
					23	Jul 6, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$21,120.00)	
					24	Jul 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$21,120.00)	·
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0080 -	- Total						\$0.00	
	0090	MISC.	Other Item	4040	8	Jul 17,	slaglv1	(\$28.21)	ACRA for combalt between 6/16/2020 and 6/20/2020
			Adjustment	ACAD	0	2020		(ψ20.21)	ACPA for asphalt between 6/16/2020 and 6/30/2020
				ACAD	20		slaglv1	(\$44.32)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14
				ACAD		2020 May 18,	slaglv1		5/1/21: SP095 -\$16.18
				ACAD	20	2020 May 18, 2021 Jun 3,		(\$44.32)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18
				ACAD - Tota	20 21 21	2020 May 18, 2021 Jun 3, 2021 Jun 3,	slaglv1	(\$44.32) (\$44.39)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14
				ACAD - Tota	20 21 21	2020 May 18, 2021 Jun 3, 2021 Jun 3,	slaglv1	(\$44.32) (\$44.39) \$44.32	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14
			Adjustment	ACAD - Tota	20 21 21 21 al	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021	slaglv1	(\$44.32) (\$44.39) \$44.32 (\$72.60)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14
			Adjustment Other Item Ad	ACAD - Tot: justment - To	20 21 21 21 al	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021	slaglv1	(\$44.32) (\$44.39) \$44.32 (\$72.60)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14
			Adjustment Other Item Ad	ACAD - Tot: justment - To Overrun Overrun - T	20 21 21 21 al	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021	slaglv1	(\$44.32) (\$44.39) \$44.32 (\$72.60) (\$72.60)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14
		- Total	Adjustment Other Item Ad Overrun	ACAD - Tot: justment - To Overrun Overrun - T	20 21 21 21 al	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021	slaglv1	(\$44.32) (\$44.39) \$44.32 (\$72.60) (\$12.60)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14
		ASPH. CONC. MIXTURE PG	Adjustment Other Item Ad Overrun	ACAD - Tot: justment - To Overrun Overrun - T	20 21 21 21 al otal 20	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021	slaglv1	(\$44.32) (\$44.39) \$44.32 (\$72.60) (\$72.60) (\$12.60) (\$12.60) (\$12.60)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14
	0090 -	ASPH. CONC.	Other Item Ad Overrun Overrun - Tota Other Item Adjustment	ACAD - Tota justment - To Overrun Overrun - T al ACAD	20 21 21 21 21 20 otal 22	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021	slaglv1 slaglv1 SYSTEM	(\$44.32) (\$44.39) \$44.32 (\$72.60) (\$72.60) (\$12.60) (\$12.60) (\$12.60)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 Negating previous to correct.
	0090 -	ASPH. CONC. MIXTURE PG	Other Item Ad Overrun Overrun - Tota	ACAD - Tota justment - To Overrun Overrun - T al ACAD	20 21 21 21 21 20 otal 22	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021	slaglv1 slaglv1 SYSTEM	(\$44.32) (\$44.39) \$44.32 (\$72.60) (\$72.60) (\$12.60) (\$12.60) (\$85.20) (\$206.27)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 Negating previous to correct.
	0090 -	ASPH. CONC. MIXTURE PG	Other Item Ad Overrun Overrun - Tota Other Item Adjustment	ACAD - Tota justment - To Overrun Overrun - T al ACAD	20 21 21 21 21 20 otal 21 21 21 20	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021	slaglv1 slaglv1 SYSTEM	(\$44.32) (\$44.39) \$44.32 (\$72.60) (\$72.60) (\$12.60) (\$12.60) (\$12.60) (\$85.20) (\$206.27)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 Negating previous to correct.
	0090 -	ASPH. CONC. MIXTURE PG	Other Item Ad Overrun Overrun - Tota Other Item Adjustment Other Item Ad	ACAD - Tota justment - To Overrun - T al ACAD ACAD - Tota justment - To	20 21 21 21 20 otal 21 21 20 tal 220	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021	slaglv1 slaglv1 SYSTEM slaglv1	(\$44.32) (\$44.39) \$44.32 (\$72.60) (\$72.60) (\$12.60) (\$12.60) (\$12.60) (\$85.20) (\$206.27) (\$206.27)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 Negating previous to correct.
	0090 -	ASPH. CONC. MIXTURE PG	Other Item Ad Overrun Overrun - Tota Other Item Adjustment Other Item Ad	ACAD - Tota justment - To Overrun - T al ACAD - Tota justment - To Overrun	20 21 21 21 20 otal 21 21 20 tal 220	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021	slaglv1 slaglv1 SYSTEM slaglv1	(\$44.32) (\$44.39) \$44.32 (\$72.60) (\$72.60) (\$12.60) (\$12.60) (\$12.60) (\$85.20) (\$206.27) (\$206.27) (\$206.27)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 Negating previous to correct.
	0090 -	ASPH. CONC. MIXTURE PG	Other Item Ad Overrun Other Item Ad Other Item Adjustment Other Item Ad Overrun	ACAD - Tota justment - To Overrun - T al ACAD - Tota justment - To Overrun	20 21 21 21 20 otal 21 21 20 tal 220	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021	slaglv1 slaglv1 SYSTEM slaglv1	(\$44.32) (\$44.39) \$44.32 (\$72.60) (\$72.60) (\$12.60) (\$12.60) (\$12.60) (\$206.27) (\$206.27) (\$206.27) (\$9,277.10)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 Negating previous to correct.
	0090 -	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Ad Overrun Other Item Ad Other Item Adjustment Other Item Ad Overrun	ACAD - Tota justment - To Overrun - T al ACAD - Tota justment - To Overrun	20 21 21 21 20 otal 21 21 20 tal 220	2020 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 May 19, 2021	slaglv1 slaglv1 SYSTEM slaglv1	(\$44.32) (\$44.39) \$44.32 (\$72.60) (\$72.60) (\$12.60) (\$12.60) (\$12.60) (\$206.27) (\$206.27) (\$206.27) (\$9,277.10) (\$9,277.10)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 Negating previous to correct.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0110	MISC. NON STANDARD TACK COAT	Material		21	Jun 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,890.00)	
					22	Jun 17, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,890.00)	
					23	Jul 6, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,890.00)	
					24	Jul 17, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jul 17,	SYSTEM	(\$2,890.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	20	May 18, 2021	slaglv1	(\$850.00)	Overrun adjustment negated because of materials.
			,		21	Jun 3, 2021	SYSTEM	\$850.00	Overrun adjustment negated because of materials.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	20	May 19, 2021	SYSTEM	\$824.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 800.000; Overrun Quantity Balance 194.00.
					20	May 19, 2021	SYSTEM	(\$824.50)	
					21	Jun 3, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 3, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					22	Jun 17, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					23	Jul 6, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					24	Jul 17, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0110 -	Total						\$0.00	
	0120	CHAIN-LINK FENCE (RETAINING WALLS)	Material		23	Jul 6, 2021	SYSTEM	\$12,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		VVALLO)			23	Jul 6, 2021	SYSTEM	(\$12,926.00)	
					24	Jul 17,	SYSTEM	\$12,926.00	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						
J4S3218	0120	FENCE	Material			2021			Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
		(RETAINING WALLS)			24	Jul 17, 2021	SYSTEM	(\$12,926.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0120 -	Total						\$0.00							
	0130	MODIFIED CONCRETE GUTTER TYPE B	Material		20	May 19, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					20	May 19, 2021	SYSTEM	(\$13,488.00)							
					21	Jun 3, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					21	Jun 3, 2021	SYSTEM	(\$13,488.00)							
					22	Jun 17, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					22	Jun 17, 2021	SYSTEM	(\$13,488.00)							
					23	Jul 6, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
											23	Jul 6, 2021	SYSTEM	(\$13,488.00)	
										24	Jul 17, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						24	Jul 17, 2021	SYSTEM	(\$13,488.00)						
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0130 -	Total						\$0.00							
	0140	CONCRETE MEDIAN	Material		17	Apr 5, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
								17	Apr 5, 2021	SYSTEM	(\$16,267.42)				
					18	Apr 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					18	Apr 19, 2021	SYSTEM	(\$16,267.42)							
									19	May 4, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$16,267.42)							
			20 20 21 21 21 22		20	May 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
				2	20	May 19, 2021	SYSTEM	(\$16,267.42)							
										21	Jun 3, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
														21	Jun 3, 2021
					2		22	22	22	Jun 17, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathof overridding Payment Estimate Exception 15 on the current Payment Estimate.		
						22	Jun 17, 2021	SYSTEM	(\$16,267.42)						
					23	Jul 6,	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment						



J4S3218	0140			Adjustment Type	Number	Date	Created By	Amount	Remarks						
		CONCRETE MEDIAN	Material			2021			Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					23	Jul 6, 2021	SYSTEM	(\$16,267.42)							
					24	Jul 17, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					24	Jul 17, 2021	SYSTEM	(\$16,267.42)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
			Other Item Adjustment	OVRN	17	Apr 5, 2021	slaglv1	(\$4,338.62)	The material exception and overrun were both negated so this withholds the money for the overrun quantity.						
					18	Apr 19, 2021	SYSTEM	\$4,338.62	The material exception and overrun were both negated so this withholds the money for the overrun quantity.						
				OVRN - Tota	al			\$0.00							
			Other Item Ad	justment - To	tal			\$0.00							
			Overrun	Overrun	17	Apr 5, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.						
					17	Apr 5, 2021	SYSTEM	(\$4,338.62)							
					18	Apr 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					18	Apr 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.						
					19	May 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					19	May 4, 2021	slaglv1	(\$4,338.62)	Overrun adjustment that was negated because of material exceptions						
					19	May 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.						
					20	May 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					20	May 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.						
					21	Jun 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					21	Jun 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.						
					22	Jun 17, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
						22	Jun 17, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
				2		23	Jul 6, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						23	Jul 6, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
							2			2	24	Jul 17, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.						
				Overrun - T	otal			(\$4,338.62)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0140	CONCRETE MEDIAN	Overrun - Tota	al				(\$4,338.62)	
	0140 -	Total						(\$4,338.62)	
	0150	PAVED APPROACH, 7 IN.	Material		18	Apr 19, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$9,361.20)	
					19	May 4, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$9,361.20)	
					20	May 19, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$12,728.10)	
					21	Jun 3, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$12,728.10)	
					22	Jun 17, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$12,728.10)	
					23	Jul 6, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$12,728.10)	
					24	Jul 17, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$12,728.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		18	Apr 19, 2021	SYSTEM	\$4.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 18, 2021	SYSTEM	\$4.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$9.04	
			Price FUEL - 1	otal				\$9.04	
	0150 - 0160	PAVED APPROACH, 8 IN.	Material		7	Jul 6, 2020	SYSTEM	\$9.04 \$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment
					7	Jul 6, 2020	SYSTEM	(\$5,924.70)	Estimate Exception 4 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$5,924.70)	
					9	Sep 30, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$5,924.70)	
					10	Oct 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 16,	SYSTEM	(\$5,924.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0160	PAVED	Material			2020			
		APPROACH, 8 IN.			11	Dec 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$5,924.70)	
					12	Jan 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$5,924.70)	
					13	Jan 18, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$5,924.70)	
					14	Feb 1, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$5,924.70)	
					15	Mar 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$5,924.70)	
					16	Mar 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$5,924.70)	
					17	Apr 5, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$5,924.70)	
					18	Apr 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$5,924.70)	
					19	May 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$5,924.70)	
					20	May 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$5,924.70)	
					21	Jun 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$5,924.70)	
					22	Jun 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$5,924.70)	
					23	Jul 6, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$5,924.70)	
					24	Jul 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0160	PAVED	Material						Estimate Exception 21 on the current Payment Estimate.	
		APPROACH, 8 IN.			24	Jul 17, 2021	SYSTEM	(\$5,924.70)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$38.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$38.82)		
			Price FUEL - T	otal				(\$38.82)		
	0160 -	Total						(\$38.82)		
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jul 6, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Jul 6, 2020	SYSTEM	(\$2,730.00)		
					8	Jul 17, 2020	SYSTEM	(\$2,730.00)		
					9	Sep 30, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Sep 30, 2020	SYSTEM	(\$2,730.00)		
				- Total				(\$2,730.00)		
			Material - Total					(\$2,730.00)		
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,730.00		
				- Total				\$2,730.00		
			MaterialCredit	- Total				\$2,730.00		
			Other Item Adjustment	OVRN	7	Jul 6, 2020	slaglv1	(\$156.00)	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.	
					8	Jul 17, 2020	SYSTEM	\$156.00	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.	
					al			\$0.00		
			Other Item Ad	justment - To	tal			\$0.00		
			Overrun	Overrun	7	Jul 6, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Jul 6, 2020	SYSTEM	(\$156.00)		
					8	Jul 17, 2020	SYSTEM	(\$156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Jul 17, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0170 -	Total						\$0.00		
	0180	CURB AND GUTTER TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slagIv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Mar 17, 2021	SYSTEM	(\$2,175.00)		
					17	Apr 5, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user slagIv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					17	Apr 5, 2021	SYSTEM	(\$2,175.00)		
					1	18	Apr 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Apr 19,	SYSTEM	(\$2,175.00)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
218	0180	CURB AND	Material			2021			
		GUTTER TYPE B			19	May 4, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,175.00)	
					20	May 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,175.00)	
					21	Jun 3, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,175.00)	
					22	Jun 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,175.00)	
					23	Jul 6, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,175.00)	
					24	Jul 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,175.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	16	Mar 17, 2021	slaglv1	(\$175.00)	Overrun quantity wasn't withheld because of material exception.
					17	Apr 5, 2021	SYSTEM	\$175.00	Overrun quantity wasn't withheld because of material exception.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	16	Mar 17,			
						2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
					16		SYSTEM	\$175.00 (\$175.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
					16	2021 Mar 17,		(\$175.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
						2021 Mar 17, 2021 Apr 5,	SYSTEM	(\$175.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates
					17	2021 Mar 17, 2021 Apr 5, 2021 Apr 5,	SYSTEM SYSTEM	(\$175.00) (\$175.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
					17	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021	SYSTEM SYSTEM SYSTEM	(\$175.00) (\$175.00) \$175.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
				Overrun - T	17 17 18	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$175.00) (\$175.00) \$175.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0020) overridding Payment Estimate Exception 58
			Overrun - Tota		17 17 18	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$175.00) (\$175.00) \$175.00 (\$175.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
	0180	Total	Overrun - Tota		17 17 18	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$175.00) (\$175.00) \$175.00 (\$175.00) \$175.00 \$0.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
	0180 - 0190	Total ROCK LINING			17 17 18	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$175.00) (\$175.00) \$175.00 (\$175.00) \$175.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
					17 17 18 18 00tal	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 May 19, 403 19, 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$175.00) (\$175.00) \$175.00 (\$175.00) \$175.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. 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 (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0190	ROCK LINING	Material			2021			Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,890.00)	
					22	Jun 17, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,890.00)	
					23	Jul 6, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,890.00)	
					24	Jul 17, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,890.00)	·
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	OVRN	20	May 18, 2021	slaglv1	(\$126.00)	Overrun adjustment negated because of materials.
					21	Jun 3, 2021	SYSTEM	\$126.00	Overrun adjustment negated because of materials.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	20	May 19, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
					20	May 19, 2021	SYSTEM	(\$126.00)	
					21	Jun 3, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 3, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
					22	Jun 17, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
					23	Jul 6, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 15.000;
				Overrun - T	otal			\$0.00	Overrun Quantity Balance 1.00.
			Overrun - Tota	ıl				\$0.00	
	0190 -	Total						\$0.00	
	0200	MISC. PAVED DRAINAGE	Material		19	May 4, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$14,678.00)	
					20	May 19, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$14,678.00)	
					21	Jun 3, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J4S3218	0200	MISC. PAVED DRAINAGE	Material		21	Jun 3, 2021	SYSTEM	(\$14,678.00)																		
					22	Jun 17, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					22	Jun 17, 2021	SYSTEM	(\$14,678.00)																		
					23	Jul 6, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					23	Jul 6, 2021	SYSTEM	(\$14,678.00)																		
					24	Jul 17, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment																	
					24	Jul 17,	SYSTEM	(\$14,678.00)	Estimate Exception 23 on the current Payment Estimate.																	
				- Total		2021		\$0.00																		
			Material - Tota					\$0.00																		
			Other Item	OVRN	19	May 4,	slaglv1	(\$656.00)	Material exception overrode overrun exceptions.																	
			Adjustment	OVIM	20	2021	SYSTEM	\$656.00	·																	
						May 18, 2021			Material exception overrode overrun exceptions.																	
					20	May 18, 2021	slaglv1	(\$656.00)	Overrun adjustment negated because of materials.																	
					21	Jun 3, 2021	SYSTEM	\$656.00	Overrun adjustment negated because of materials.																	
				OVRN - Tota	al			\$0.00																		
			Other Item Ad	justment - To	tal			\$0.00																		
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.																	
					19	May 3, 2021	SYSTEM	(\$656.00)																		
					20	May 19, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					20	May 19, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.																	
					21	Jun 3, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					21	Jun 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.																	
								22	22	22	22	2:	2									22	Jun 17, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.																	
					23	Jul 6, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					23	Jul 6, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.																	
					24	Jul 17, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					24	Jul 17, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0200 -	· Total						\$0.00	
	0210	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		DARREL ARRAT)			3	May 4, 2020	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0210 -	· Total						\$0.00	
	0240	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	Jun 16, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,950.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0240 -	· Total						\$0.00	
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Jun 16, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$295.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0250	· Total	material - Tota	<u>'</u>				\$0.00	
	0260	CONSTRUCTION	Material		3	May 4	SYSTEM		This adjustment offsets the original system-generated Overrun Payment
	0260	SIGNS	матела			May 4, 2020		\$3,068.00	Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$3,068.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0260 -	· Total						\$0.00	
	0280	FLAG ASSEMBLY	Material		3	May 4, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$60.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0280 -	· Total						\$0.00	
	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$627.00)	
		,			9	Sep 30, 2020	SYSTEM	\$627.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0290	· Total	1010					\$0.00	
	0300	TYPE III MOVEABLE	Material		3	May 4, 2020	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment
		BARRICADE			3	May 4, 2020	SYSTEM	(\$4,455.00)	Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0300	· Total	matorial Tota					\$0.00	
	0305	FLASHING ARROW PANEL	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slagIV overridding Payment Estimate Execution 5 or the overrun Payment Estimate Payment
					3	May 4,	SYSTEM	(\$4,200.00)	Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0305	FLASHING ARROW PANEL	Material			2020			
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0305 - 0310	CMS WITH COMMUNICATION INTERFACE,	Material		2	Apr 16, 2020	SYSTEM	\$0.00 \$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngugis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONT F			2	Apr 16, 2020	SYSTEM	(\$12,600.00)	Estimate Exception 1 on the editorit 1 ayricht Estimate.
					3	May 4, 2020	SYSTEM	(\$12,600.00)	
				- Total		2020		(\$12,600.00)	
			Material - Tota					(\$12,600.00)	
			MaterialCredit		4	May 18, 2020	SYSTEM	\$12,600.00	
				- Total				\$12,600.00	
			MaterialCredit	- Total				\$12,600.00	
	0310 -	Total						\$0.00	
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$24,300.00)	
					17	Apr 5, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$24,300.00)	
					18	Apr 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$24,300.00)	
					19	May 4, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$24,300.00)	
					20	May 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$24,300.00)	
					21	Jun 3, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$24,300.00)	
					22	Jun 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$24,300.00)	
					23	Jul 6, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$24,300.00)	
					24	Jul 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$24,300.00)	-
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0330 -	Total						\$0.00	
	0340	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	May 4, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FURN/RE			3	May 4, 2020	SYSTEM	(\$19,680.00)	
					4	May 18, 2020	SYSTEM	(\$19,680.00)	
					5	Jun 3, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$19,680.00)	
				- Total				(\$19,680.00)	
			Material - Tota	ı				(\$19,680.00)	
			MaterialCredit		5	Jun 3,	SYSTEM	\$19,680.00	
						2020			
				- Total				\$19,680.00	
			MaterialCredit					\$19,680.00	
			Other Item Adjustment	OVRN	3	May 4, 2020	slaglv1	(\$17,280.00)	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.
					4	May 18, 2020	SYSTEM	\$17,280.00	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.
				OVRN - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun	3	May 4, 2020	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$17,280.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0340 -	· Total						\$0.00	
	0370	PREF THERMO PVMT MARK, LT/RT ARROW	Material		20	May 19, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,000.00)	
					21	Jun 3, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,000.00)	
					22	Jun 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,000.00)	
					23	Jul 6, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,000.00)	
					24	Jul 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0370 -	· Total						\$0.00	
	0390	6 IN. WHITE HIGH	Material		20	Mav 19	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment
						,,		+ .00.00	,, -, -, -, -, -, -, -, -, -, -, -, -,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0390	BUILD WATERBORNE	Material			2021			Estimate Item Adjustment (0159) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
		PAINT			20	May 19, 2021	SYSTEM	(\$190.00)		
					21	Jun 3, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					21	Jun 3, 2021	SYSTEM	(\$190.00)		
					22	Jun 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					22	Jun 17, 2021	SYSTEM	(\$190.00)		
					23	Jul 6, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					23	Jul 6, 2021	SYSTEM	(\$190.00)		
					24	Jul 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					24	Jul 17, 2021	SYSTEM	(\$190.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0390 -	Total						\$0.00		
	0400	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	May 19, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
		W W W W W W			20	May 19, 2021	SYSTEM	(\$147.24)		
					21	Jun 3, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slagIv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					21	Jun 3, 2021	SYSTEM	(\$147.24)		
				22	Jun 17, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
						22	Jun 17, 2021	SYSTEM	(\$147.24)	
					23	Jul 6, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					23	Jul 6, 2021	SYSTEM	(\$147.24)		
					24	Jul 17, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					24	Jul 17, 2021	SYSTEM	(\$147.24)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
		Total						\$0.00		
	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		20	May 19, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user slagIv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
		.w. u danvo			20	May 19, 2021	SYSTEM	(\$219.12)		
					21	Jun 3, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slagIv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					21	Jun 3, 2021	SYSTEM	(\$219.12)		
					22	Jun 17,	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment	



Macrial 1996 Application Number Date By	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
WATERSCHOOLS PART AND				Туре		Number	Date	Ву		
MASKEND	J4S3218	0410	WATERBORNE	Material			2021			
2021 2021						22		SYSTEM	(\$219.12)	
24 July 7, SYSTEM 2219.12 This adjustment offsets the criginal system-generated Material Payment Editable tem Apputement of Exercise 80 on the carried Payment Editable tem Apputement of Service 1 (2019) (23		SYSTEM	\$219.12	Estimate Item Adjustment (0041) due to user sandis1 overridding Payment
2021 24 Jul 17 SYSTEM (\$219.12)						23		SYSTEM	(\$219.12)	
Automated Total Section This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.						24		SYSTEM	\$219.12	Estimate Item Adjustment (0039) due to user weathc1 overridding Payment
August						24		SYSTEM	(\$219.12)	7,
Act					- Total		2021		\$0.00	
May 10, SYSTEM 2010.00 This ediglatment offices the original system-generated Material Pyrament Estimate Parameter P				Material - Tota	ı				\$0.00	
WATERBORNE PALEBERT		0410 -	Total						\$0.00	
20		0420	WATERBORNE	Material		20		SYSTEM	\$210.00	Estimate Item Adjustment (0171) due to user slagIv1 overridding Payment
21			MARKIN			20		SYSTEM	(\$210.00)	
21						21	Jun 3,	SYSTEM	\$210.00	Estimate Item Adjustment (0041) due to user slagIv1 overridding Payment
22						21		SYSTEM	(\$210.00)	
22 Jun 17, 29/31EM (\$210.00)						22	Jun 17,	SYSTEM	\$210.00	Estimate Item Adjustment (0041) due to user weathc1 overridding Payment
23						22		SYSTEM	(\$210.00)	7,
23						23	Jul 6,	SYSTEM	\$210.00	Estimate Item Adjustment (0042) due to user sandis1 overridding Payment
24						23		SYSTEM	(\$210.00)	Estimate Exception 50 on the current Laymont Estimate.
24						24	Jul 17,	SYSTEM	\$210.00	Estimate Item Adjustment (0040) due to user weathc1 overridding Payment
Material - Total S0.00						24		SYSTEM	(\$210.00)	Estimate Exception of or the sample of symbolic Estimate.
Oddo					- Total				\$0.00	
Overrun COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun - Total (\$392.20)				Material - Tota	ıl				\$0.00	
PAVT FOR REM OF SURF. 2021 (\$392.20)		0420 -	Total						\$0.00	
Overrun - Total (\$392.20)		0440	PAVT FOR REM	Overrun	Overrun	20		SYSTEM	(\$392.20)	
0460 15 IN. PIPE CULVERT GROUP B Material 6 Jun 16, 2020 SYSTEM \$10,140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 16, 2020 This adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 6, 2020 SYSTEM \$10,140.00 This adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 7 Jul 6, 2020 SYSTEM (\$10,140.00) 8 Jul 17, 2020 9 Sep 30, 2020 SYSTEM \$10,140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Ex			OF SURF.		Overrun - T	otal			(\$392.20)	
Material Material				Overrun - Tota	al				(\$392.20)	
CULVERT GROUP B 2020 Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 16, 2020 7 Jul 6, 2020 SYSTEM \$10,140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 7 Jul 6, 2020 SYSTEM (\$10,140.00) 8 Jul 17, 2020 8 SySTEM (\$10,140.00) 9 Sep 30, 2020 9 Sep 30, 2020 1 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment		0440 -	Total						(\$392.20)	
2020 7 Jul 6, 2020 8 SYSTEM \$10,140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 7 Jul 6, 2020 8 Jul 17, 2020 9 Sep 30, 2020 9 Sep 30, SYSTEM \$10,140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment		0460	CULVERT GROUP	Material		6		SYSTEM	\$10,140.00	Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment
2020 Estimate Item Adjustment (0010) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 7 Jul 6, 2020 8 Jul 17, 2020 9 Sep 30, 2020 9 Sep 30, 2020 SYSTEM \$10,140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment						6		SYSTEM	(\$10,140.00)	
7 Jul 6, 2020 8 Jul 17, 2020 9 Sep 30, 2020 SYSTEM (\$10,140.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slagly1 overridding Payment						7		SYSTEM	\$10,140.00	Estimate Item Adjustment (0010) due to user slagIv1 overridding Payment
8 Jul 17, 2020 (\$10,140.00) 9 Sep 30, 2020 SYSTEM \$10,140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment						7		SYSTEM	(\$10,140.00)	
9 Sep 30, 220 SYSTEM \$10,140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment						8	Jul 17,	SYSTEM	(\$10,140.00)	
						9	Sep 30,	SYSTEM	\$10,140.00	Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0460	15 IN. PIPE CULVERT GROUP	Material		9	Sep 30, 2020	SYSTEM	(\$10,140.00)	
		В			10	Oct 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 16, 2020	SYSTEM	(\$10,140.00)	
					11	Dec 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$10,140.00)	
					12	Jan 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$10,140.00)	
					13	Jan 18, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$10,140.00)	
					14	Feb 1, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$10,140.00)	
					15	Mar 3, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$10,140.00)	
					16	Mar 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$10,140.00)	
					17	Apr 5, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$10,140.00)	
					18	Apr 19, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$10,140.00)	
					19	May 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$10,140.00)	
					20	May 19, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user slaglv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$10,920.00)	
					21	Jun 3, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$10,920.00)	
					22	Jun 17, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathof overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$12,272.00)	
					23	Jul 6,	SYSTEM	\$12,272.00	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															
J4S3218	0460	15 IN. PIPE CULVERT GROUP B	Material			2021			Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
		5			23	Jul 6, 2021	SYSTEM	(\$12,272.00)																
					24	Jul 17, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					24	Jul 17, 2021	SYSTEM	(\$12,272.00)																
				- Total				(\$10,140.00)																
			Material - Tota					(\$10,140.00)																
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$10,140.00																
				- Total				\$10,140.00																
			MaterialCredit	- Total				\$10,140.00																
	0460 -	Total						\$0.00																
	0470	15 IN. PIPE CULVERT GROUP C	Material		6	Jun 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					6	Jun 16, 2020	SYSTEM	(\$1,881.00)																
					7	Jul 6, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					7	Jul 6, 2020	SYSTEM	(\$1,881.00)																
					8	Jul 17, 2020	SYSTEM	(\$1,881.00)																
					9	Sep 30, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					9	Sep 30, 2020	SYSTEM	(\$1,881.00)																
					10	Oct 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					10	Oct 16, 2020	SYSTEM	(\$1,881.00)																
					11	Dec 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					11	Dec 16, 2020	SYSTEM	(\$1,881.00)																
					12	Jan 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
																				12	Jan 4, 2021	SYSTEM	(\$1,881.00)	
																			13	Jan 18, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.	
																	13	Jan 18, 2021	SYSTEM	(\$1,881.00)				
												14	Feb 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
													1	14	Feb 1, 2021	SYSTEM	(\$1,881.00)							
					15	Mar 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					15	Mar 3, 2021	SYSTEM	(\$1,881.00)																
					16	Mar 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 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
J4S3218	0470	15 IN. PIPE CULVERT GROUP	Material		16	Mar 17, 2021	SYSTEM	(\$1,881.00)	
		С			17	Apr 5, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,881.00)	
					18	Apr 19, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,881.00)	
					19	May 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,881.00)	Zesimae Zisepien is si si sa sansari synam zesimae.
					20	May 19, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user slaglv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,881.00)	
					21	Jun 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slagIv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,881.00)	
					22	Jun 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,881.00)	
					23	Jul 6, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,881.00)	
					24	Jul 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,881.00)	
				- Total				(\$1,881.00)	
			Material - Tota MaterialCredit		9	Sep 30,	SYSTEM	(\$1,881.00) \$1,881.00	
			MaterialOredit		9	2020	STSTEM		
			A	- Total				\$1,881.00	
	0470 -	Total	MaterialCredit	- I otal				\$1,881.00 \$0.00	
	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Jun 16, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		2.1.7.0.1			6	Jun 16, 2020	SYSTEM	(\$5,845.00)	,
					7	Jul 6, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$5,845.00)	
					8	Jul 17, 2020	SYSTEM	(\$5,845.00)	
				- Total				(\$5,845.00)	
			Material - Tota					(\$5,845.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$5,845.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3218	0500	PRECAST CONCRETE DROP	MaterialCredit	- Total				\$5,845.00												
		INLET 5 FT X 3 FT	MaterialCredit	- Total				\$5,845.00												
	0500 -	Total						\$0.00												
	0520	15 IN. GROUP B FLARED END SEC	Material		6	Jun 16, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					6	Jun 16, 2020	SYSTEM	(\$785.00)												
					7	Jul 6, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					7	Jul 6, 2020	SYSTEM	(\$785.00)												
					8	Jul 17, 2020	SYSTEM	(\$785.00)												
				- Total				(\$785.00)												
			Material - Tota					(\$785.00)												
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$785.00												
				- Total				\$785.00												
		0520 - Total	MaterialCredit	- Total				\$785.00												
	0520 -	Total						\$0.00												
	0530	15 IN. GROUP C FLARED END SEC	Material		6	Jun 16, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					6	Jun 16, 2020	SYSTEM	(\$1,890.00)												
							7	Jul 6, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
							7	7	Jul 6, 2020	SYSTEM	(\$1,890.00)									
					8	Jul 17, 2020	SYSTEM	(\$1,890.00)												
				- Total				(\$1,890.00)												
			Material - Tota					(\$1,890.00)												
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,890.00												
				- Total				\$1,890.00												
			MaterialCredit	- Total				\$1,890.00												
		Total	Material		0	hal 47	ever:	\$0.00	This adjustment offsets the adjustment of the second of th											
	0540	SEEDING - COOL SEASON MIXTURES	Material		8	Jul 17, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					8	Jul 17, 2020	SYSTEM	(\$1,277.51)												
														9	9	9	Sep 30, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						9		9	Sep 30, 2020	SYSTEM	(\$1,277.51)									
									10	10	Oct 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					10	Oct 16, 2020	SYSTEM	(\$1,277.51)												
					1	11	11	Dec 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					11	Dec 16, 2020	SYSTEM	(\$1,277.51)												
					12	Jan 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 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								
J4S3218	0540	SEEDING - COOL SEASON	Material	,,	12	Jan 4, 2021	SYSTEM	(\$1,277.51)									
		MIXTURES			13	Jan 18, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					13	Jan 18, 2021	SYSTEM	(\$1,277.51)									
					14	Feb 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					14	Feb 1, 2021	SYSTEM	(\$1,277.51)									
					15	Mar 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					15	Mar 3, 2021	SYSTEM	(\$1,277.51)									
					16	Mar 17, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					16	Mar 17, 2021	SYSTEM	(\$2,228.51)									
					17	Apr 5, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					17	Apr 5, 2021	SYSTEM	(\$2,228.51)									
					18	Apr 19, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
													18	Apr 19, 2021	SYSTEM	(\$2,228.51)	
					19	May 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					19	May 3, 2021	SYSTEM	(\$1,277.51)									
					20	May 19, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					20	May 19, 2021	SYSTEM	(\$1,277.51)									
					21	Jun 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					21	Jun 3, 2021	SYSTEM	(\$1,277.51)									
					22	Jun 17, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					22	Jun 17, 2021	SYSTEM	(\$5,240.01)									
					23	Jul 6, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					23	Jul 6, 2021	SYSTEM	(\$5,240.01)									
					24	Jul 17, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					24	Jul 17, 2021	SYSTEM	(\$5,240.01)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	22	Jun 17, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0540	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun	22	Jun 17, 2021	SYSTEM	(\$1,436.01)	
		MIXTURES			23	Jul 6, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.
					24	Jul 17, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0540 -	- Total						\$0.00	
	0550	ROCK DITCH CHECK	Material		22	Jun 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,200.00)	
					23	Jul 6, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,200.00)	
					24	Jul 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,200.00)	
						2021			
				- Total		2021		\$0.00	
			Material - Tota			2021		\$0.00 \$0.00	
			Material - Tota		22	Jun 17, 2021	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.
				al	22	Jun 17,	SYSTEM	\$0.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000;
				al		Jun 17, 2021 Jun 17,		\$0.00 \$1,000.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000;
				al	22	Jun 17, 2021 Jun 17, 2021 Jul 6,	SYSTEM	\$0.00 \$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates
				al	22	Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6,	SYSTEM SYSTEM	\$0.00 \$1,000.00 (\$1,000.00) (\$1,000.00)	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000;
				al	22 23 23	Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,000.00 (\$1,000.00) (\$1,000.00)	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates
				al	22 23 23 24 24	Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,000.00 (\$1,000.00) (\$1,000.00) (\$1,000.00)	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000;
				Overrun - T	22 23 23 24 24	Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,000.00 (\$1,000.00) (\$1,000.00) \$1,000.00 \$1,000.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000;
	0550 -	·Total	Overrun	Overrun - T	22 23 23 24 24	Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,000.00 (\$1,000.00) (\$1,000.00) \$1,000.00 \$1,000.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000;
	0550 - 0560	- Total ALTERNATE DITCH CHECK	Overrun	Overrun - T	22 23 23 24 24	Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,000.00 (\$1,000.00) (\$1,000.00) \$1,000.00 \$1,000.00 \$0.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000;
		ALTERNATE	Overrun - Tota	Overrun - T	22 23 23 24 24 24	Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,000.00 (\$1,000.00) (\$1,000.00) (\$1,000.00) \$1,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.
		ALTERNATE	Overrun - Tota	Overrun - T	22 23 23 24 24 24	Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,000.00 (\$1,000.00) (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 \$0.00 \$0.00 \$426.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.
		ALTERNATE	Overrun - Tota	Overrun - T	22 23 23 24 24 24	Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,000.00 (\$1,000.00) (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 \$0.00 \$0.00 \$426.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.
	0560	ALTERNATE	Overrun - Tota	Overrun - T	22 23 23 24 24 24	Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,000.00 (\$1,000.00) (\$1,000.00) \$1,000.00 (\$1,000.00) \$1,000.00 \$0.00 \$0.00 \$426.00 (\$426.00)	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	0570	CURB INLET	Material	Туре	3	May 4,	SYSTEM	(\$255.00)							
0400210	0070	CHECK	Waterial			2020	OTOTEM	(ψ200.00)							
					4	May 18, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					4	May 18, 2020	SYSTEM	(\$255.00)							
					5	Jun 3, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					5	Jun 3, 2020	SYSTEM	(\$255.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	0570 -	Total						\$0.00							
	0590	TEMPORARY SEEDING AND MULCHING	Material		19	May 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
						19	May 3, 2021	SYSTEM	(\$3,000.00)						
										20	May 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user slaglv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					20	May 19, 2021	SYSTEM	(\$3,000.00)							
							21	Jun 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
								21	Jun 3, 2021	SYSTEM	(\$3,000.00)				
					22	Jun 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathout overridding Payment						
							22	Jun 17, 2021	SYSTEM	(\$3,000.00)	Estimate Exception 63 on the current Payment Estimate.				
					23	Jul 6, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment						
						23	Jul 6,	SYSTEM	(\$3,000.00)	Estimate Exception 64 on the current Payment Estimate.					
													24	Jul 17, 2021	SYSTEM
					24	Jul 17, 2021	SYSTEM	(\$3,000.00)	Example Exception 65 on the current rayment Estimate.						
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
			Other Item Adjustment	OVRN		May 4, 2021	slaglv1	(\$1,500.00)	Materials exception negated overrun exception.						
					20	May 18, 2021	SYSTEM	\$1,500.00	Materials exception negated overrun exception.						
				OVRN - Tot	al			\$0.00							
					20	May 18, 2021	slaglv1	(\$1,500.00)	Overrun adjustment negated because of materials.						
					21	Jun 3, 2021	SYSTEM	\$1,500.00	Overrun adjustment negated because of materials.						
				- Total				\$0.00							
			Other Item Ad				0.40===	\$0.00							
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.						
					19	May 3, 2021	SYSTEM	(\$1,500.00)							
					20	May 19,	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates						



J4S3218 0590 TEMPORARY SEEDING AND MULCHING Overrun 2021 20 May 19, 2021 \$\frac{1}{20}\$ SYSTEM \$\frac{1}{20}\$	ridding Payment Estimate Exception 79 lerial Insufficiency Quantity 0.400;
MULCHING 20 May 19, 2021 SYSTEM \$1,500.00 This adjustment offsets the original sy Estimate Item Adjustment (0130) over on the current Payment Estimate. Mat Overrun Quantity Balance 0.20. 21 Jun 3, 2021 SYSTEM (\$1,500.00) Averaged Price Adjustment from this in of '0.00000' is applied (if non-zero).	ridding Payment Estimate Exception 79 lerial Insufficiency Quantity 0.400;
2021 of '0.00000' is applied (if non-zero).	tem on all previous payment estimates
21 Jun 3, SYSTEM \$1.500.00 This adjustment offsets the original sv	tem on all previous payment estimates
	ridding Payment Estimate Exception 85
22 Jun 17, SYSTEM (\$1,500.00) Averaged Price Adjustment from this i of '0.00000' is applied (if non-zero).	tem on all previous payment estimates
22 Jun 17, 2021 SYSTEM \$1,500.00 This adjustment offsets the original sy Estimate Item Adjustment (0011) over on the current Payment Estimate. Mat Overrun Quantity Balance 0.20.	ridding Payment Estimate Exception 88
23 Jul 6, SYSTEM (\$1,500.00) Averaged Price Adjustment from this i of '0.00000' is applied (if non-zero).	tem on all previous payment estimates
23 Jul 6, 2021 SYSTEM \$1,500.00 This adjustment offsets the original sy Estimate Item Adjustment (0011) over on the current Payment Estimate. Mat Overrun Quantity Balance 0.20.	ridding Payment Estimate Exception 89
24 Jul 17, SYSTEM (\$1,500.00) Averaged Price Adjustment from this i of '0.00000' is applied (if non-zero).	tem on all previous payment estimates
24 Jul 17, 2021 \$1,500.00 This adjustment offsets the original sy Estimate Item Adjustment (0011) over on the current Payment Estimate. Mat Overrun Quantity Balance 0.20.	ridding Payment Estimate Exception 90
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0590 - Total \$0.00	
0600 SILT FENCE Material 3 May 4, 2020 SYSTEM \$816.00 This adjustment offsets the original sylenter (0011) due Estimate Exception 9 on the current P	to user slaglv1 overridding Payment
3 May 4, 2020 (\$816.00)	
4 May 18, SYSTEM \$816.00 This adjustment offsets the original sy. 2020 Estimate Item Adjustment (0006) due Estimate Exception 3 on the current P	to user slaglv1 overridding Payment
4 May 18, SYSTEM (\$816.00)	
5 Jun 3, SYSTEM \$816.00 This adjustment offsets the original sy Estimate Item Adjustment (0004) due Estimate Exception 3 on the current P	to user slaglv1 overridding Payment
5 Jun 3, SYSTEM (\$816.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 7 Jul 6, 2020 (\$799.00)	
9 Sep 30, 2020 \$799.00 Unit price based on averaged overrun previous payment estimates. Price Acapplied (if non-zero).	adjustments for installed quantity on all djustments of ',2.00000 - 2.00000, 'is
16 Mar 17, 2021 SYSTEM (\$930.00)	
20 May 19, SYSTEM (\$80.00)	
2021	
Overrun - Total (\$1,010.00)	
Overrun - Total (\$1,010.00) Overrun - Total (\$1,010.00)	
Overrun - Total (\$1,010.00) Overrun - Total (\$1,010.00) 0600 - Total (\$1,010.00)	
Overrun - Total (\$1,010.00) Overrun - Total (\$1,010.00)	to user slaglv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3218	0610	TYPE 2 TURF REINFORCEMENT	Material	- Total				\$0.00																							
		MAT	Material - Tota	ı				\$0.00																							
	0610 -	Total						\$0.00																							
	0620	TYPE 3B EROSION CONTROL BLANKET	Material		8	Jul 17, 2020	SYSTEM	\$444.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
		DLAINNE I			8	Jul 17, 2020	SYSTEM	(\$444.50)																							
				- Total				\$0.00																							
			Material - Tota	ı				\$0.00																							
	0620 -	· Total						\$0.00																							
	0630	MGS GUARDRAIL	Material		16	Mar 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					16	Mar 17, 2021	SYSTEM	(\$7,350.00)																							
					17	Apr 5, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					17	Apr 5, 2021	SYSTEM	(\$7,350.00)																							
					18	Apr 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					18	Apr 19, 2021	SYSTEM	(\$7,350.00)																							
									19	May 4, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
													19	May 3, 2021	SYSTEM	(\$7,350.00)															
						20	May 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					20	May 19, 2021	SYSTEM	(\$7,350.00)																							
					21	Jun 3, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					21	Jun 3, 2021	SYSTEM	(\$7,350.00)																							
					22	Jun 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
																		2	22	Jun 17, 2021	SYSTEM	(\$7,350.00)									
																											23	Jul 6, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																23	Jul 6, 2021	SYSTEM	(\$7,350.00)												
																				2	2	2					24	Jul 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$7,350.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	0630 -	· Total						\$0.00																							
	0650	TYPE A CRASHWORTHY END TERMINAL	Overrun	Overrun	22	Jun 17, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																						
		(MASH)			22	Jun 17, 2021	SYSTEM	(\$2,734.00)																							
					23	Jul 6,	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0650	TYPE A CRASHWORTHY	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		END TERMINAL (MASH)			23	Jul 6, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0650 -	Total						\$0.00	
	0660	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$1,720.00)	
					17	Apr 5, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,720.00)	
					18	Apr 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,580.00)	
					19	May 4, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,580.00)	
					20	May 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user slaglv1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,580.00)	
					21	Jun 3, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,580.00)	
					22	Jun 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,580.00)	
					23	Jul 6, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,580.00)	
					24	Jul 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,580.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0660 -	Total						\$0.00	
	0670	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$6,160.00)	
					16	Mar 17,	SYSTEM	\$6,160.00	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		
J4S3218	0670	MISC. HIGHWAY LIGHTING	Material			2021			Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					16	Mar 17, 2021	SYSTEM	(\$6,160.00)			
					17	Apr 5, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					17	Apr 5, 2021	SYSTEM	(\$6,160.00)			
					18	Apr 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					18	Apr 19, 2021	SYSTEM	(\$6,160.00)			
					19	May 4, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$6,160.00)			
					20	May 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user slaglv1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$6,160.00)			
					21	Jun 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					21	Jun 3, 2021	SYSTEM	(\$6,160.00)			
					22	Jun 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
								22	Jun 17, 2021	SYSTEM	(\$6,160.00)
					23	Jul 6, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					23	Jul 6, 2021	SYSTEM	(\$6,160.00)			
					24	Jul 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					24	Jul 17, 2021	SYSTEM	(\$6,160.00)			
				- Total				\$0.00			
			Material - Tota	l				\$0.00			
	0670 - 0680	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$0.00 \$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slagIV1 overridding Payment Estimate Secondary 10 on the overset Payment Estimate.		
					18	Apr 19, 2021	SYSTEM	(\$1,303.82)	Estimate Exception 49 on the current Payment Estimate.		
					19	May 4, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$1,303.82)	*		
					20	May 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user slaglv1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$1,303.82)			
					21	Jun 3, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					21	Jun 3, 2021	SYSTEM	(\$1,303.82)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0680	MISC. HIGHWAY LIGHTING	Material		22	Jun 17, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,303.82)	
					23	Jul 6, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,303.82)	
					24	Jul 17, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,303.82)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0680 -							\$0.00	
	0690	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$420.00)	
					17	Apr 5, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$420.00)	
					18	Apr 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$420.00)	
					19	May 4, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$420.00)	
					20	May 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user slagIv1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$420.00)	
					21	Jun 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$420.00)	
					22	Jun 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$420.00)	
					23	Jul 6, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$420.00)	
					24	Jul 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0690 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0700	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$606.67)	
					17	Apr 5, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$606.67)	
					18	Apr 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,820.01)	
					19	May 4, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,820.01)	
					20	May 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user slaglv1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,820.01)	
					21	Jun 3, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user slaglv1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,820.01)	
					22	Jun 17, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,820.01)	
					23	Jul 6, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,820.01)	
					24	Jul 17, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,820.01)	
				- Total				\$0.00	
	0700 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	0710	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$1,430.00)	
					17	Apr 5, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user slaglv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,430.00)	
					18	Apr 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,430.00)	
					19	May 4, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,430.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0710	MISC. HIGHWAY LIGHTING	Material		20	May 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user slaglv1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,430.00)	
					21	Jun 3, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user slaglv1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,430.00)	
					22	Jun 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,430.00)	
					23	Jul 6, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,430.00)	
					24	Jul 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,430.00)	Zamato Zaopion I i i i i i i i i i i i i i i i i i i
				- Total		2021		\$0.00	
			Material - Tota	ı				\$0.00	
	0710 -	Total						\$0.00	
	0720	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$2,460.00)	
					16	Mar 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$2,460.00)	
					17	Apr 5, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$2,460.00)	
					18	Apr 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,460.00)	
					19	May 4, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,460.00)	
					20	May 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user slaglv1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,460.00)	
					21	Jun 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user slaglv1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,460.00)	
					22	Jun 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,460.00)	2.5
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0720	MISC. HIGHWAY LIGHTING	Material		23	Jul 6, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,460.00)	
					24	Jul 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,460.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0730	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$4,090.00)	
					17	Apr 5, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user slaglv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$4,090.00)	
					18	Apr 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$8,180.00)	
					19	May 4, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$8,180.00)	
					20	May 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user slaglv1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$8,180.00)	
					21	Jun 3, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$8,180.00)	
					22	Jun 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$8,180.00)	
					23	Jul 6, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$8,180.00)	
					24	Jul 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$8,180.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0730 -	Total						\$0.00	
	0740	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$4,050.00)	



LightTins	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	J4S3218	0740		Material		16		SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
2021 SYSTEM (\$4,050.00) This adjustment (0023) due to user slaght overridding Pays Estimate Exception 40 on the current Payment Estimate.						16		SYSTEM	(\$4,050.00)	
18						17		SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
2021 SYSTEM \$4,050.00 SYSTEM SYSTEM \$4,050.00 SYSTEM						17		SYSTEM	(\$4,050.00)	
19						18		SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
2021 System (\$4,050.00) This adjustment (0022) due to user slagly to verticating Pays Estimate Exception 55 on the current Payment Estimate.						18		SYSTEM	(\$4,050.00)	
2021 20 2021 20 2021 20 20						19		SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
2021 Estimate Item Adjustment (0154) due to user slagNrt overridding Payr Estimate Exception 73 on the current Payment Estimate.						19		SYSTEM	(\$4,050.00)	
2021						20		SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user slaglv1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
2021 Estimate Item Adjustment (0022) due to user slagly1 overridding Pay Estimate Exception 73 on the current Payment Estimate.						20		SYSTEM	(\$4,050.00)	
2021 22 Jun 17, 2021 22 Jun 17, 2021 23 Jul 6, 2021 23 Jul 6, 2021 24 Jul 17, 2021 25 Jul 6, 2021 26 Jul 17, 2021 27 2021 28 Jul 6, 2021 28 Jul 6, 2021 29 Jul 6, 2021 29 Jul 7, 2021 29 Jul 17, 2021 2021						21		SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
2021 SYSTEM S4,050.00 Estimate Exception 74 on the current Payment Estimate.						21		SYSTEM	(\$4,050.00)	
2021						22		SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
2021 Estimate Item Adjustment (0022) due to user sandis1 overridding Pay Estimate Exception 75 on the current Payment Estimate.						22		SYSTEM	(\$4,050.00)	
2021 24 Jul 17, 2021 24 Jul 17, 2021 - Total Sound Material - Total Sound MISC. HIGHWAY LIGHTING Material 18 Apr 19, 2021 18 Apr 19, 2021 18 Apr 19, 2021 19 May 4, SYSTEM \$2,010.00 This adjustment offsets the original system-generated Material Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.						23		SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
2021 Estimate Item Adjustment (0020) due to user weathc1 overridding Pat Estimate Exception 76 on the current Payment Estimate. 24 Jul 17, 2021 \$0.00 Total \$0.00 Material - Total \$0.00 740 - Total \$0.00 MISC. HIGHWAY LIGHTING LIGHTING LIGHTING LIGHTING LIGHTING 2021 \$202						23		SYSTEM	(\$4,050.00)	
Total \$0.00						24		SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
Material - Total \$0.00						24		SYSTEM	(\$4,050.00)	
Solution									\$0.00	
MISC. HIGHWAY LIGHTING 18		07.40		Material - Tota	ıl					
18 Apr 19, 2021 (\$2,010.00) 19 May 4, SYSTEM \$2,010.00 This adjustment offsets the original system-generated Material Payment offsets the original system of the payment of the			MISC. HIGHWAY	Material		18		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slagN1 overridding Payment Fetimate Exception 42 on the current Payment Estimate
19 May 4, SYSTEM \$2,010.00 This adjustment offsets the original system-generated Material Payme						18		SYSTEM	(\$2,010.00)	
2021 Estimate Item Adjustment (0023) due to user slagiv1 overridding Payl Estimate Exception 46 on the current Payment Estimate.						19		SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
19 May 3, SYSTEM (\$2,010.00)						19		SYSTEM	(\$2,010.00)	
						20		SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user slaglv1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
20 May 19, SYSTEM (\$2,010.00)						20		SYSTEM	(\$2,010.00)	
						21		SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slaglv1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
21 Jun 3, 2021 (\$2,010.00)						21		SYSTEM	(\$2,010.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0750	MISC. HIGHWAY LIGHTING	Material		22	Jun 17, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,010.00)	
					23	Jul 6, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,010.00)	
					24	Jul 17, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,010.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0750 -							\$0.00	
	0760	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slagIv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$5,888.00)	
					17	Apr 5, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$5,888.00)	
					18	Apr 19, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$5,888.00)	
					19	May 4, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$5,888.00)	
					20	May 19, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user slaglv1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$5,888.00)	
					21	Jun 3, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$5,888.00)	
					22	Jun 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$5,888.00)	
					23	Jul 6, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$5,888.00)	
					24	Jul 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$5,888.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0760 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0770	MISC. HIGHWAY LIGHTING	Material	.,,,,	16	Mar 17, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$416.00)	
					17	Apr 5, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user slaglv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$416.00)	
					18	Apr 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$728.00)	
					19	May 4, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$728.00)	
					20	May 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user slaglv1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$728.00)	
					21	Jun 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slaglv1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$728.00)	
					22	Jun 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$728.00)	
					23	Jul 6, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$728.00)	
					24	Jul 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$728.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0770 - 0780	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$0.00 \$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slagIv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$144.00)	Estimate Exception 25 on the outletter ayment Estimate.
					16	Mar 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$144.00)	,
					17	Apr 5, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$144.00)	•
					18	Apr 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$144.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0780	MISC. HIGHWAY LIGHTING	Material		19	May 4, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$144.00)	
					20	May 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0151) due to user slaglv1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$144.00)	
					21	Jun 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$144.00)	
					22	Jun 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$144.00)	
					23	Jul 6, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$144.00)	
					24	Jul 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$144.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0780 -	· Total						\$0.00	
	0790	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	0790		Material		15		SYSTEM	\$1,788.80 (\$1,788.80)	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment
	0790		Material			2021 Mar 3,			Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment
	0790		Material		15	2021 Mar 3, 2021 Mar 17,	SYSTEM	(\$1,788.80)	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment
	0790		Material		15	2021 Mar 3, 2021 Mar 17, 2021	SYSTEM SYSTEM	(\$1,788.80) \$1,788.80	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment
	0790		Material		15 16	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM	(\$1,788.80) \$1,788.80 (\$1,788.80)	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slagIv1 overridding Payment
	0790		Material		15 16 16 17	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slagIv1 overridding Payment
	0790		Material		15 16 16 17	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slagIv1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment
	0790		Material		15 16 16 17 17 18	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80 (\$1,788.80)	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slagIv1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment
	0790		Material		15 16 16 17 17 18	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slagIv1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
	0790		Material		15 16 16 17 17 18 18	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80 (\$1,788.80)	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slagIv1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
	0790		Material		15 16 16 17 17 18 18 19	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	SYSTEM	(\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80 (\$1,788.80)	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slagIv1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slagIv1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
	0790		Material		15 16 16 17 17 18 18 19 19	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021	SYSTEM	(\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80 (\$1,788.80) \$1,788.80	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slagIv1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slagIv1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0790	MISC. HIGHWAY LIGHTING	Material		22	Jun 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,788.80)	
					23	Jul 6, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,788.80)	
					24	Jul 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,788.80)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0790 -	Total						\$0.00	
	0800	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$22,847.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$22,847.36)	
					16	Mar 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$24,332.16)	
					17	Apr 5, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$24,332.16)	
					18	Apr 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$24,332.16)	
					19	May 4, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$24,332.16)	
					20	May 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0155) due to user slaglv1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$24,332.16)	
					21	Jun 3, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$24,332.16)	
					22	Jun 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$24,332.16)	
					23	Jul 6, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$24,332.16)	
					24	Jul 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$24,332.16)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0800	MISC. HIGHWAY LIGHTING	Material	- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OADJ		Jun 3, 2021	slaglv1	\$7,628.16	Made a negative payment on March 17, 2021 because the material exceptions overrode the overrun withholdings. This pays what was withheld for the overrun quantity previously that should have been paid back after the change order was approved, and missed.
				OADJ - Tota	ıl			\$7,628.16	
				OVRN	15	Mar 3, 2021	slaglv1	(\$6,143.36)	The overrun adjustment was negated but should be withheld until a change order is issued.
					16	Mar 17, 2021	SYSTEM	\$6,143.36	The overrun adjustment was negated but should be withheld until a change order is issued.
					16	Mar 17, 2021	slaglv1	(\$7,628.16)	This is to negate the positive system created adjustment that I'm assuming was made to withhold pay for overrun quantity but paid it instead?
				OVRN - Tota	al			(\$7,628.16)	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun	15	Mar 3, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1231.000; Overrun Quantity Balance 331.00.
					15	Mar 3, 2021	SYSTEM	(\$6,143.36)	
					16	Mar 17, 2021	SYSTEM	(\$6,143.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Mar 17, 2021	SYSTEM	\$1,484.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 41 on the current Payment Estimate, Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.
					16	Mar 17, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.
					16	Mar 17, 2021	SYSTEM	(\$1,484.80)	
					17	Apr 5, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Apr 5, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.
					18	Apr 19, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Apr 19, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0800 -							\$0.00	
	0810	CONCRETE FOOTINGS, EMBEDDED	Material		21	Jun 3, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,735.63)	
					22	Jun 17, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,735.63)	
					23	Jul 6, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,735.63)	
					24	Jul 17, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathof overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Jul 17,	SYSTEM	(\$1,735.63)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0810		Material			2021			
		FOOTINGS, EMBEDDED		- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	21	Jun 3, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					21	Jun 3, 2021	SYSTEM	(\$195.13)	
					22	Jun 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					23	Jul 6, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					24	Jul 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0810 -	Total						\$0.00	
	0840	2 IN. PSST POST - 12 GA.	Material		21	Jun 3, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$884.00)	
					22	Jun 17, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$884.00)	
					23	Jul 6, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$884.00)	
					24	Jul 17, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$884.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	0850	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		21	Jun 3, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$285.00)	
					22	Jun 17, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
			22	Jun 17, 2021	SYSTEM	(\$285.00)			
					23	Jul 6, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.



Second Pop 3 in Pop 1 Appropriate Pop 3 in	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
PCH-2 IN PAST 17 CM	1400040	0050	DOOT ANOUGD						(\$005.00)	
24	1453218	0850	FOR 2 IN. PSST -	Material		23		SYSTEM	(\$285.00)	
Total 10.00			.2 0/			24		SYSTEM	\$285.00	Estimate Item Adjustment (0023) due to user weathc1 overridding Payment
Material - Total South S						24		SYSTEM	(\$285.00)	
					- Total				\$0.00	
Operation				Material - Tota	ıl				\$0.00	
Continue		0850 -	Total						\$0.00	
		0860	SH-FLAT SHEET	Overrun	Overrun	21		SYSTEM	(\$57.50)	
1870 1870					Overrun - T	otal			(\$57.50)	
May 10 SYSTEM \$42,510.00				Overrun - Tota	ıl				(\$57.50)	
APPROACH SLAB (MINOR ROAD)		0860 -	Total						(\$57.50)	
2021 21		0895	APPROACH SLAB	Material		20		SYSTEM	\$42,510.00	Estimate Item Adjustment (0174) due to user slagIv1 overridding Payment
2021 SySTEM S42,510.00 This adjustment (004) due to user aliquit for overridding Payment Estimate Exception 3 on the current Payment Estimate. 21						20		SYSTEM	(\$42,510.00)	
2021 22						21		SYSTEM	\$42,510.00	Estimate Item Adjustment (0044) due to user slagIv1 overridding Payment
2021						21		SYSTEM	(\$42,510.00)	
2021 23 Jul 6, SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate.						22		SYSTEM	\$42,510.00	Estimate Item Adjustment (0044) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (0045) due to user sandist overridding Payment Estimate Exception 3 on the current Payment Estimate.						22		SYSTEM	(\$42,510.00)	
2021 24						23		SYSTEM	\$42,510.00	Estimate Item Adjustment (0045) due to user sandis1 overridding Payment
2021 Estimate Item Adjustment (0044) due to user weathor1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						23		SYSTEM	(\$42,510.00)	
Naterial - Total S0.00						24		SYSTEM	\$42,510.00	Estimate Item Adjustment (0044) due to user weathc1 overridding Payment
Material - Total So.00						24		SYSTEM	(\$42,510.00)	
Other Item Adjustment					- Total				\$0.00	
Adjustment 2021 4/30/21: SP190 -\$40.99				Material - Tota	ı				\$0.00	
OTHR 20 May 19, 2021 (\$5,070.00) Based on NCR 003 - the bridge approach slabs were constructed at 5.75" instead of 12" of asphalt. The affected area is 50 SY. Since the asphalt in this area is only 48% of the thickness, a deduction in payment of 52% of the SY affect would be 26 SY of bridge approach slab. 26 SY x \$195/SY = \$5,070 OTHR - Total (\$5,070.00) Other Item Adjustment - Total (\$5,141.28) 0895 - Total (\$5,141.28) PEDESTRIAN FENCE (STRUCTURES) Material 20 May 19, 2021 SYSTEM \$9,240.00 Estimate Item Adjustment (0175) due to user slagly1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 May 19, 2021 SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 21 Jun 3, 2021 SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user slagly1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					ACAD	20		slaglv1	(\$71.28)	
2021 Instead of 12" of asphalt. The affected area is 50 SY. Since the asphalt in this area is only 48% of the thickness, a deduction in payment of 52% of the SY affect would be 26 SY of bridge approach slab. 26 SY x \$195/SY = \$5,070 Other Item Adjustment - Total (\$5,070.00) Other Item Adjustment - Total (\$5,141.28)					ACAD - Tota	al			(\$71.28)	
Other Item Adjustment - Total (\$5,070.00) (\$5,141.28) O895 - Total O900 PEDESTRIAN FENCE (STRUCTURES) Material 20 May 19, 2021 SYSTEM 20 May 19, 2021 Finis adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. O900 Other Item Adjustment - Total (\$5,070.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0045) due to user slagly1 overridding Payment Estimate Item Adjustment (0045) due to user slagly1 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate.					OTHR	20		slaglv1	(\$5,070.00)	instead of 12" of asphalt. The affected area is 50 SY. Since the asphalt in this area is only 48% of the thickness, a deduction in payment of 52% of the SY
Other Item Adjustment - Total (\$5,141.28) PEDESTRIAN FENCE (STRUCTURES) Material 20 May 19, 2021 SYSTEM \$9,240.00 PEDESTRIAN FENCE (STRUCTURES) (\$5,141.28) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 20 May 19, 2021 SYSTEM (\$9,240.00) 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate.										26 SY x \$195/SY = \$5,070
(\$5,141.28) O900 PEDESTRIAN FENCE (STRUCTURES) Material 20 May 19, 2021 \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 May 19, 2021 SYSTEM (\$9,240.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slagIv1 overridding Payment Estimate Item Adjustment (0045) due to user slagIv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Jun 3, 2021 SYSTEM (\$9,240.00)					OTHR - Tota	al			(\$5,070.00)	
PEDESTRIAN FENCE (STRUCTURES) Material 20				Other Item Ad					The second secon	
PEDESTRIAN FENCE (STRUCTURES) Material 20 May 19, 2021 \$ SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 May 19, 2021 \$ SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 21 Jun 3, 2021 \$ SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slagiv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Jun 3, 2021 \$ SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		0895 -	Total							
2021 21 Jun 3, 2021 SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Jun 3, 2021 SYSTEM (\$9,240.00)		0900	FENCE	Material		20		SYSTEM		Estimate Item Adjustment (0175) due to user slagIv1 overridding Payment
Estimate Item Adjustment (0045) due to user slagIv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Jun 3, 2021 (\$9,240.00)						20		SYSTEM	(\$9,240.00)	
2021						21		SYSTEM	\$9,240.00	Estimate Item Adjustment (0045) due to user slagIv1 overridding Payment
Jun 17, SYSTEM \$9,240.00 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$9,240.00)	
						22		SYSTEM	\$9,240.00	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
J4S3218	0900	PEDESTRIAN FENCE	Material			2021			Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		(STRUCTURES)			22	Jun 17, 2021	SYSTEM	(\$9,240.00)	
					23	Jul 6, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$9,240.00)	
					24	Jul 17, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$9,240.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OTHR	22	Jun 17, 2021	weathc1	\$149.40	Deduction for the failed material tests.
				OTHR - Tota	al			\$149.40	
			Other Item Ad					\$149.40	
	0900 -	· Total						\$149.40	
	0910	GALVANIZED STRUCTURAL	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN			16	Mar 17, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,625.00)	
			Construction	Stockpile - To	otal			(\$26,625.00)	
			Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$13,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,312.50	
			Construction	Stockpile STI	MI - Total			\$13,312.50	
			Material		13	Jan 18, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$15,355.00)	
					14	Feb 1, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$15,355.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
								φυ.υυ	
			Other Item Adjustment		15	Mar 3, 2021	slaglv1	(\$925.00)	The overrun adjustment was negated but should be withheld until a change order is issued.
			Other Item		15		slaglv1		
			Other Item		16	2021 Mar 17,		(\$925.00)	order is issued. The overrun adjustment was negated but should be withheld until a change
			Other Item	OVRN	16 al	2021 Mar 17,		(\$925.00) \$925.00	order is issued. The overrun adjustment was negated but should be withheld until a change
			Other Item	OVRN - Tota	16 al	2021 Mar 17, 2021 Mar 17,	SYSTEM	(\$925.00) \$925.00 \$0.00	order is issued. The overrun adjustment was negated but should be withheld until a change order is issued. The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$13,312.50 on the Line Item
			Other Item	OVRN - Total	16 al 16	2021 Mar 17, 2021 Mar 17,	SYSTEM	(\$925.00) \$925.00 \$0.00 \$13,312.50	order is issued. The overrun adjustment was negated but should be withheld until a change order is issued. The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$13,312.50 on the Line Item
			Other Item Adjustment	OVRN - Total	16 al 16 al	2021 Mar 17, 2021 Mar 17,	SYSTEM	(\$925.00) \$925.00 \$0.00 \$13,312.50	order is issued. The overrun adjustment was negated but should be withheld until a change order is issued. The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$13,312.50 on the Line Item
			Other Item Adjustment Other Item Ad	OVRN - Tota STMA STMA - Tota justment - To	16 al 16 al	2021 Mar 17, 2021 Mar 17, 2021	SYSTEM slaglv1	(\$925.00) \$925.00 \$0.00 \$13,312.50 \$13,312.50	order is issued. The overrun adjustment was negated but should be withheld until a change order is issued. The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$13,312.50 on the Line Item Adjustment Report in COGNOS when it should be net 0. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment
			Other Item Adjustment Other Item Ad	OVRN - Tota STMA STMA - Tota justment - To	16 16 16 al	2021 Mar 17, 2021 Mar 17, 2021 Mar 3, 2021	SYSTEM slaglv1	(\$925.00) \$925.00 \$0.00 \$13,312.50 \$13,312.50 \$13,312.50 \$925.00	order is issued. The overrun adjustment was negated but should be withheld until a change order is issued. The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$13,312.50 on the Line Item Adjustment Report in COGNOS when it should be net 0. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagly1 overridding Payment



15	Transaction Transaction laterial Payment rridding Payment
Overrun - Total Square S	Transaction Transaction laterial Payment rridding Payment
PILE POINT REINFORCEMENT	Transaction Transaction laterial Payment rridding Payment
REINFORCEMENT Stockpile 16 Mar 17, 2021 (\$2,660.00) Construction Stockpile - Total Construction Stockpile STMI - Total 13 Jan 18, 2021 13 Jan 18, 2021 13 Jan 18, 2021 14 Feb 1, 2021 SYSTEM 14 Feb 1, 2021 - Total SYSTEM SYSTEM \$0.00 SYSTEM \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction of Stockpile Stimate Item Adjustment generated Stockpile Transaction of Stockpile STMI This adjustment offsets the original system-generated Material PEstimate Item Adjustment (0002) due to user frizzm overridding Estimate Exception 5 on the current Payment Estimate. 13 Jan 18, SYSTEM S665.00 This adjustment offsets the original system-generated Material PEstimate Exception 5 on the current Payment Estimate. 14 Feb 1, 2021 SYSTEM S665.00 This adjustment offsets the original system-generated Material PEstimate Item Adjustment (0002) due to user slaght overridding Estimate Exception 5 on the current Payment Estimate. 14 Feb 1, 2021 SYSTEM S665.00 - Total SYSTEM S665.00	Transaction Transaction laterial Payment rridding Payment
-Total (\$2,660.00) Construction Stockpile - Total (\$2,660.00) Construction Stockpile STMI - Total \$1,330.00 Material 13 Jan 18, SYSTEM \$665.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0002) due to user frizzm overridding I Estimate Exception 5 on the current Payment Estimate. 13 Jan 18, SYSTEM \$665.00 14 Feb 1, SYSTEM \$665.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user singly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user siagly 1 overridding I Estimate Item Adjustment (0003) due to user Siagly 1 overridding I Estimate Item Adjustment (0003) due to user Siagly 1 overridding I Estimate Item Adjustment (0003) due to user Siagly 1 overridding I Estimate Item Adjustment (0003) due to user Siagly 1 overridding I Estimate Item Adjustment (0003) due to user Siagly 1 overridding I Estimate Item Adjustment (0003) due to user Siagl	Transaction laterial Payment rridding Payment
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,330.00 Construction Stockpile STMI - Total Material 13	laterial Payment rridding Payment
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S1,330.00 Construction Stockpile STMI - Total Material 13	laterial Payment rridding Payment
Stockpile STMI 2020 \$1,330.00	laterial Payment rridding Payment
Construction Stockpile STMI - Total 13	rridding Payment
Construction Stockpile STMI - Total Material 13 Jan 18, 2021 13 Jan 18, 2021 14 Feb 1, 2021 15 Feb 1, 2021 16 Feb 1, 2021 17 Feb 1, 2021 18 SYSTEM SYSTEM \$665.00 This adjustment offsets the original system-generated Material P Estimate Exception 5 on the current Payment Estimate. 16 This adjustment offsets the original system-generated Material P Estimate Item Adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user slagly1 overridding Estimate Exception 5 on the current Payment Estimate. 18 SYSTEM S	rridding Payment
Material 13	rridding Payment
2021 14 Feb 1, 2021 \$SYSTEM \$665.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user slagly1 overridding Estimate Exception 5 on the current Payment Estimate. 14 Feb 1, 2021 \$SYSTEM (\$665.00) - Total \$0.00	laterial Payment erridding Payment
14 Feb 1, 2021 SYSTEM \$665.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0003) due to user slagly1 overridding Estimate Exception 5 on the current Payment Estimate. 14 Feb 1, 2021 SYSTEM (\$665.00) - Total \$0.00	laterial Payment erridding Payment
- Total \$0.00	
Material - Total \$0.00	
······································	
Other Item STMA 16 Mar 17, slaglv1 \$1,330.00 The system adjusted this on the last estimate so I'm not sure wh a second time. It made the net payment \$1,330.00 on the Line I Adjustment Report in COGNOS when it should be net 0.	he Line Item
STMA - Total \$1,330.00	
Other Item Adjustment - Total \$1,330.00	
0930 - Total \$0.00	
0940 CLASS B Material 15 Mar 3, SYSTEM \$20,223.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0008) due to user slagly1 overridding Estimate Exception 4 on the current Payment Estimate.	
15 Mar 3, 2021 (\$20,223.00)	
16 Mar 17, 2021 \$20,223.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0020) due to user slagly1 overridding Estimate Exception 13 on the current Payment Estimate.	erridding Payment
16 Mar 17, 2021 (\$20,223.00)	
17 Apr 5, SYSTEM \$41,088.00 This adjustment offsets the original system-generated Material P	erridding Payment
2021 Estimate Item Adjustment (0092) due to user slaglv1 overridding Estimate Exception 15 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0092) due to user slaglv1 overridding	erridding Payment
2021 Estimate Item Adjustment (0092) due to user slaglv1 overridding Estimate Exception 15 on the current Payment Estimate. 17 Apr 5, 2021 18 Apr 19, SYSTEM \$41,088.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0041) due to user slaglv1 overridding	
2021 Estimate Item Adjustment (0092) due to user slaglv1 overridding Estimate Exception 15 on the current Payment Estimate. 17 Apr 5, 2021 (\$41,088.00) 18 Apr 19, SYSTEM \$41,088.00 This adjustment offsets the original system-generated Material P	
2021 Estimate Item Adjustment (0092) due to user slaglv1 overridding Estimate Exception 15 on the current Payment Estimate. 17 Apr 5, 2021 18 Apr 19, 2021 SYSTEM \$41,088.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0041) due to user slaglv1 overridding Estimate Exception 19 on the current Payment Estimate. 18 Apr 19, SYSTEM \$41,088.00)	erridding Payment
Estimate Item Adjustment (0092) due to user slaglv1 overridding Estimate Exception 15 on the current Payment Estimate. 17	erridding Payment
Estimate Item Adjustment (0092) due to user slaglv1 overridding Estimate Exception 15 on the current Payment Estimate. 17	erridding Payment s. laterial Payment erridding Payment
Estimate Item Adjustment (0092) due to user slaglv1 overridding Estimate Exception 15 on the current Payment Estimate. Apr 5, 2021 8 Apr 19, 2021 Fish adjustment offsets the original system-generated Material P Estimate Item Adjustment (0041) due to user slaglv1 overridding Estimate Exception 19 on the current Payment Estimate. Apr 19, 2021 SYSTEM (\$41,088.00) May 4, 2021 May 3, 2021 May 3, 2021 May 19, 2021 May 19, 2021 Estimate Item Adjustment (0001) due to user slaglv1 overridding Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0016) due to user slaglv1 overridding Estimate Exception 20 on the current Payment Estimate. May 19, 2021 May 19, 2021 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridding Estimate Item Adjustment (0176) due to user slaglv1 overridd	erridding Payment s. laterial Payment erridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3218	0940	CLASS B CONCRETE	Material						Estimate Exception 38 on the current Payment Estimate.									
		(SUBSTRUCTURE)			21	Jun 3, 2021	SYSTEM	(\$41,088.00)										
					22	Jun 17, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					22	Jun 17, 2021	SYSTEM	(\$41,088.00)	Estimate Exception 30 on the current Payment Estimate.									
					23	Jul 6, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					23	Jul 6, 2021	SYSTEM	(\$41,088.00)										
					24	Jul 17, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					24	Jul 17, 2021	SYSTEM	(\$41,088.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0940 -							\$0.00										
	0950	SAFETY BARRIER CURB	Construction Stockpile		18	Apr 19, 2021	SYSTEM	(\$2,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$2,257.20)										
			Construction :	Stockpile - To	otal 8	Jul 17,	SYSTEM	(\$2,257.20)	Dougnant Estimate Item Adjustment generated Steekeile Transaction									
			Stockpile STMI	- Total	0	2020	STSTEM	\$2,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction		MI - Total			\$2,257.20 \$2,257.20										
		_	Material	Stockpile 611	18	Apr 19,	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment									
						2021		***,*****	Estimate Item Adjustment (0043) due to user slagIv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					18	Apr 19, 2021	SYSTEM	(\$31,150.00)										
					19	May 4, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
								19	May 3, 2021	SYSTEM	(\$31,150.00)							
					20	May 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					20	May 19, 2021	SYSTEM	(\$31,150.00)										
														21	Jun 3, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$31,150.00)										
					22	Jun 17, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
						22	Jun 17, 2021	SYSTEM	(\$31,150.00)									
					23	Jul 6, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					23	Jul 6, 2021	SYSTEM	(\$31,150.00)										
					24	Jul 17, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					24	Jul 17, 2021	SYSTEM	(\$31,150.00)										
				- Total				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3218	0950	SAFETY BARRIER CURB	Material - Tota					\$0.00								
	0950 -	Total						\$0.00								
	0960	SLAB ON CONCRETE BEAM	Construction Stockpile		17	Apr 5, 2021	SYSTEM	(\$26,669.80)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$26,669.80)								
			Construction S	Stockpile - To	otal			(\$26,669.80)								
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$26,669.80	Payment Estimate Item Adjustment generated Stockpile Transaction							
			OTIVII	- Total				\$26,669.80								
			Construction S	Stockpile STI	MI - Total			\$26,669.80								
			Material		17	Apr 5, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user slagIv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					17	Apr 5, 2021	SYSTEM	(\$184,767.00)								
					18	Apr 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					18	Apr 19, 2021	SYSTEM	(\$184,767.00)								
					19	May 4, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
											19	May 3, 2021	SYSTEM	(\$184,767.00)		
					20	May 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
													20	May 19, 2021	SYSTEM	(\$184,767.00)
						21	Jun 3, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					21	Jun 3, 2021	SYSTEM	(\$184,767.00)								
						22	Jun 17, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					22	Jun 17, 2021	SYSTEM	(\$184,767.00)								
					23	Jul 6, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
												23	Jul 6, 2021	SYSTEM	(\$184,767.00)	
						24	Jul 17, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					24	Jul 17, 2021	SYSTEM	(\$184,767.00)								
				- Total				\$0.00								
			Material - Tota	l e				\$0.00								
	0960 -	Total						\$0.00								
	0970	27 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		16	Mar 17, 2021	SYSTEM	(\$174,502.64)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		BOX BM		- Total				(\$174,502.64)								
			Construction 8	Stockpile - To				(\$174,502.64)								
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$174,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction							
			·	- Total				\$174,502.64								
			Construction S	Stockpile STI	MI - Total			\$174,502.64								
			Material		16	Mar 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3218	0970	27 IN.,	Material						Estimate Exception 14 on the current Payment Estimate.													
		PRESTRESSED CONC SPREAD			16	Mar 17, 2021	SYSTEM	(\$220,458.00)														
		BOX BM			17	Apr 5, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					17	Apr 5, 2021	SYSTEM	(\$220,458.00)	Estimate Exception 15 on the earton't aymont Estimate.													
					18	Apr 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					18	Apr 19, 2021	SYSTEM	(\$220,458.00)														
					19	May 4, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					19	May 3, 2021	SYSTEM	(\$220,458.00)														
					20	May 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					20	May 19, 2021	SYSTEM	(\$220,458.00)														
					21	Jun 3, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
											21	Jun 3, 2021	SYSTEM	(\$220,458.00)								
				22	Jun 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					22	Jun 17, 2021	SYSTEM	(\$220,458.00)														
					23	Jul 6, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					23	Jul 6, 2021	SYSTEM	(\$220,458.00)														
					24	Jul 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					24	Jul 17, 2021	SYSTEM	(\$220,458.00)														
				- Total	otal																	
			Material - Tota					\$0.00														
		Total						\$0.00														
	0980	CONDUIT SYSTEM ON STRUCTURE	Material	Material	Material	Material	Material		18	Apr 19, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slagIv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
																				18	Apr 19, 2021	SYSTEM
																					19	May 4, 2021
					19	May 3, 2021	SYSTEM	(\$8,500.00)														
					20	May 19, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					20	May 19, 2021	SYSTEM	(\$8,500.00)														
					21	Jun 3, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					21	Jun 3, 2021	SYSTEM	(\$8,500.00)														
					22	Jun 17,	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0980	CONDUIT SYSTEM ON	Material			2021			Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
		STRUCTURE			22	Jun 17, 2021	SYSTEM	(\$8,500.00)		
					23	Jul 6, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					23	Jul 6, 2021	SYSTEM	(\$8,500.00)		
					24	Jul 17, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					24	Jul 17, 2021	SYSTEM	(\$8,500.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0980 -	Total						\$0.00		
	0990	VERTICAL DRAIN AT END BENTS	Material		19	May 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					19	May 3, 2021	SYSTEM	(\$6,800.00)		
					20	May 19, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					20	May 19, 2021	SYSTEM	(\$6,800.00)		
					21	Jun 3, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					21	Jun 3, 2021	SYSTEM	(\$6,800.00)		
						22	Jun 17, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$6,800.00)		
					23	Jul 6, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					23	Jul 6, 2021	SYSTEM	(\$6,800.00)		
					24	Jul 17, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					24	Jul 17, 2021	SYSTEM	(\$6,800.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1030		Material		18	Apr 19, 2021	SYSTEM	\$0.00 \$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		SYSTEM			18	Apr 19, 2021	SYSTEM	(\$1,658.98)	Estimate Estopolit 27 on the out-out-raymont Estimate.	
					19	May 4, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					19	May 3, 2021	SYSTEM	(\$1,658.98)	,	
					20	May 19, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					20	May 19, 2021	SYSTEM	(\$2,211.98)		
					21	Jun 3,	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment	



Marketal 100										
Definition Def	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2	J4S3218	1030	MASONRY	Material			2021			
2021						21		SYSTEM	(\$2,211.98)	
23						22		SYSTEM	\$2,211.98	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment
2021 Editorale Bern Adjustment (CO29) due to user anchat overridding Payment Editorale Exception 7 on the current Payment Editorale Exception 4 on the current Payment Editorale Exception 6 on the c						22		SYSTEM	(\$2,211.98)	
2021 24						23		SYSTEM	\$2,211.98	Estimate Item Adjustment (0026) due to user sandis1 overridding Payment
201						23		SYSTEM	(\$2,211.98)	
Total So.00						24	Jul 17,	SYSTEM	\$2,211.98	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
1030 - Total 1050 MECHANICALI STABILIZED EARTH WIALL SYS 15 Mar 3, 2021 15 Mar 3, 2021 16 Mar 17, 2021 2						24		SYSTEM	(\$2,211.98)	
1030 - Total 1050 MECHANICALI STABILIZED EARTH WIALL SYS 15 Mar 3, 2021 15 Mar 3, 2021 16 Mar 17, 2021 2					- Total				\$0.00	
1030 - Total				Material - Tota						
1050 MECHANICALLY Stockglee 15 Mar 3, SYSTEM (\$44,713.80) Payment Estimate Item Adjustment generated Stockglie Transaction 2021 16 Mar 17, SYSTEM (\$44,713.80) Payment Estimate Item Adjustment generated Stockglie Transaction 2021 2022		10 <u>30</u> -	· Total							
FARTH WALL SYS			MECHANICALLY			15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S44,713.80 System S44,713.80 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S44,713.80			EARTH WALL SYS			16		SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 3 Jul 17, 2VSTEM 344,713.80 Total 344,713.80 Construction Stockpile STMI - Total 44,713.80 Material 45 Feb 1, 2021 5165,624.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Imm Adjustment (0001) due to user slagiv1 overridding Payment Estimate Exception 5 on the current Payment Estimate Imm Adjustment (0017) due to user slagiv1 overridding Payment Estimate Exception 5 on the current Payment Estimate Imm Adjustment (0017) due to user slagiv1 overridding Payment Estimate Exception 5 on the current Payment Estimate Imm Adjustment (0017) due to user slagiv1 overridding Payment Estimate Exception 5 on the current Payment Estimate Imm Adjustment (0035) due to user slagiv1 overridding Payment Estimate Imm Adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate. 17					- Total				(\$89,427.60)	
Stockpile STMI -Total S44,713.80 S				Construction	Stockpile - To	otal			(\$89,427.60)	
Address State St				Stockpile		8		SYSTEM	\$44,713.80	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 14 Feb 1, 2021 15 SYSTEM (\$165,624.25) 15 Mar 3, 2021 16 Mar 17, 2021 17 Apr 5, 2021 17 Apr 5, 2021 18 Apr 19, 2021 19 May 4, 2021 19 May 4, 2021 20 May 19, 2021 20 May 3, 2021 20 May 3, 2021 20 May 19, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Estimate Estimate Exception 31 on the current Payment Estimate Estimate Estimate Estimate Estimate Estim				SIMI	- Total				\$44,713.80	
Estimate Item Adjustment (0001) due to user slagiv1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 14 Feb 1. 2021 15 Mar 3. 2YSTEM \$165,624.25 16 Mar 17. 2021 16 Mar 17. 2VSTEM \$165,624.25 17 Apr 5. 2021 18 Apr 19. 2VSTEM \$165,624.25 2021 18 Apr 19. 2VSTEM \$165,624.25 2021 18 Apr 19. 2VSTEM \$165,624.25 2021 2021 2031				Construction	Stockpile STI	/II - Total			\$44,713.80	
15 Mar 3, 29YSTEM \$165,624.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.				Material		14		SYSTEM	\$165,624.25	Estimate Item Adjustment (0001) due to user slagIv1 overridding Payment
Estimate Exception 5 on the current Payment Estimate. 15 Mar 37, 2021 16 Mar 17, 2021 17 Apr 5, 2021 18 Apr 19, 2021 19 Apr 19, 2021 10 Apr 19, 2021 10 Mar 19, 2021 11 Apr 19, 2021 12 Apr 19, 2021 13 Apr 19, 2021 14 Apr 19, 2021 15 SYSTEM \$165,624.25 16 SYSTEM \$165,624.25 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 17 Apr 5, 2021 18 Apr 19, 2021 18 Apr 19, 2021 19 May 4, SYSTEM \$165,624.25 10 May 19, SYSTEM \$165,624.25 20 May 19, SYSTEM \$165,624.25 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate. 18 Apr 19, 2YSTEM \$165,624.25 20 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0031) due to user slagly1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 19 May 3, SYSTEM \$165,624.25 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slagly1 overridding Payment Estimate Item Adjustment (0039) due to user slagly1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 20 May 19, SYSTEM \$165,624.25 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user slagly1 overridding Payment Estimate Item Adjustment (0167) due to user slagly1 overridding Payment Estimate Item Adjustment (0167) due to user slagly1 overridding Payment Estimate Item Adjustment (0167) due to user slagly1 overridding Pay						14		SYSTEM	(\$165 624 25)	
2021 16							2021		(φ103,024.23)	
Estimate Item Adjustment (0035) due to user slagly1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 16 Mar 17, SYSTEM (\$165,624.25) 17 Apr 5, 2021 SYSTEM \$165,624.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slagly1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 17 Apr 5, 2021 SYSTEM (\$165,624.25) 18 Apr 19, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagly1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 18 Apr 19, 2021 SYSTEM (\$165,624.25) 19 May 4, SYSTEM \$165,624.25 Estimate Exception 29 on the current Payment Estimate. 19 May 3, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slagly1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 19 May 3, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 19 May 3, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 20 May 19, SYSTEM \$165,624.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.						15	Mar 3,	SYSTEM	, , ,	Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment
2021 Apr 5, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate. Apr 5, 2021 SYSTEM (\$165,624.25) 18 Apr 19, 2021 Apr 19, 2021 Apr 19, 2021 Apr 19, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate. Apr 19, 2021 May 4, 2021 May 4, 2021 SYSTEM \$165,624.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate. May 3, 2021 May 4, 3021 SYSTEM \$165,624.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user slaglv1 overridding Payment Estimate Item Adjustment (0157) due to user slaglv1 overridding Payment Estimate Item Adjustment (0157) due to user slaglv1 overridding Payment Estimate Item Adjustment (0157) due to user slaglv1 overridding Payment							Mar 3, 2021		\$165,624.25	Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment
Estimate Item Adjustment (0084) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 17						15	Mar 3, 2021 Mar 3, 2021 Mar 17,	SYSTEM	\$165,624.25 (\$165,624.25)	Estimate Item Adjustment (0017) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment
2021 18						15	Mar 3, 2021 Mar 3, 2021 Mar 17, 2021	SYSTEM	\$165,624.25 (\$165,624.25) \$165,624.25	Estimate Item Adjustment (0017) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment
Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 18						15 16	Mar 3, 2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5,	SYSTEM SYSTEM	\$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25)	Estimate Item Adjustment (0017) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slagIv1 overridding Payment
2021 19 May 4, 2021 SYSTEM \$165,624.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 19 May 3, 2021 20 May 19, SYSTEM \$165,624.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user slaglv1 overridding Payment						15 16 16 17	Mar 3, 2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25) \$165,624.25	Estimate Item Adjustment (0017) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slagIv1 overridding Payment
2021 Estimate Item Adjustment (0039) due to user slagIv1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 19 May 3, 2021 20 May 19, SYSTEM \$165,624.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user slagIv1 overridding Payment						15 16 16 17	Mar 3, 2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25)	Estimate Item Adjustment (0017) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slagIv1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment
19 May 3, 2021 20 May 19, 2021 SYSTEM (\$165,624.25) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user slaglv1 overridding Payment						15 16 16 17 17	Mar 3, 2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25) \$165,624.25	Estimate Item Adjustment (0017) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slagIv1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment
20 May 19, 29STEM \$165,624.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user slaglv1 overridding Payment						15 16 16 17 17 18	Mar 3, 2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25)	Estimate Item Adjustment (0017) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slagIv1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
						15 16 16 17 17 18 18	Mar 3, 2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25) \$165,624.25 (\$165,624.25)	Estimate Item Adjustment (0017) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slagIv1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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									
J4S3218	1050	MECHANICALLY STABILIZED	Material		20	May 19, 2021	SYSTEM	(\$165,624.25)										
		EARTH WALL SYS			21	Jun 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					21	Jun 3, 2021	SYSTEM	(\$165,624.25)										
					22	Jun 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					22	Jun 17, 2021	SYSTEM	(\$165,624.25)										
					23	Jul 6, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					23	Jul 6, 2021	SYSTEM	(\$165,624.25)	Estimate Exception 50 on the current r syment Estimate.									
					24	Jul 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					24	Jul 17, 2021	SYSTEM	(\$165,624.25)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$44,713.80	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$44,713.80 on the Line Item Adjustment Report in COGNOS when it should be net 0.									
				STMA - Tota	al			\$44,713.80										
			Other Item Adju	justment - To	tal			\$44,713.80										
		Total		Motorial		40		OVOTEN	\$0.00	Ti. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.								
	MASONRY PROTECTION	MASONRY		18	Apr 19, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
			STOLE.		18	Apr 19, 2021	SYSTEM	(\$2,038.99)										
					19	May 4, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					19	May 3, 2021	SYSTEM	(\$2,038.99)										
					20	May 19, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					20	May 19, 2021	SYSTEM	(\$2,718.65)										
														21	Jun 3, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,718.65)										
					22	Jun 17, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					22	Jun 17, 2021	SYSTEM	(\$2,718.65)										
					23	Jul 6, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					23	Jul 6, 2021	SYSTEM	(\$2,718.65)										
				24	Jul 17, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					24	Jul 17, 2021	SYSTEM	(\$2,718.65)										
				- Total				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J4S3218	1060	CONCRETE AND MASONRY PROTECTION SYSTEM	Material - Tota	1				\$0.00																													
	1060 -	Total						\$0.00																													
	1080	MECHANICALLY STABILIZED	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																												
		EARTH WALL SYS			16	Mar 17, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																												
				- Total				(\$109,298.20)																													
			Construction	Stockpile - To	otal			(\$109,298.20)																													
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$54,649.10	Payment Estimate Item Adjustment generated Stockpile Transaction																												
			OTIVII	- Total				\$54,649.10																													
			Construction	Stockpile STI	MI - Total			\$54,649.10																													
			Material	erial	13	Jan 18, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					13	Jan 18, 2021	SYSTEM	(\$203,562.00)																													
					14	Feb 1, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																												
								14	Feb 1, 2021	SYSTEM	(\$203,562.00)																										
				15	Mar 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slagIv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
						15	Mar 3, 2021	SYSTEM	(\$203,562.00)																												
					16	Mar 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																												
					16	Mar 17, 2021	SYSTEM	(\$203,562.00)																													
					17	Apr 5, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																												
					17	Apr 5, 2021	SYSTEM	(\$203,562.00)																													
					18	Apr 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																												
											18	Apr 19, 2021	SYSTEM	(\$203,562.00)																							
																			19	May 4, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slagIv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
														19	May 3, 2021	SYSTEM	(\$203,562.00)																				
													20	May 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user slagIv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
																20	May 19, 2021	SYSTEM	(\$203,562.00)																		
					21	Jun 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																												
														:						2			21	Jun 3, 2021	SYSTEM	(\$203,562.00)											
																								2						2					22	Jun 17, 2021	SYSTEM
																														22	Jun 17, 2021	SYSTEM	(\$203,562.00)				
					23	Jul 6, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																								
J4S3218	1080	MECHANICALLY	Material						Estimate Exception 54 on the current Payment Estimate.																																								
		STABILIZED EARTH WALL SYS			23	Jul 6, 2021	SYSTEM	(\$203,562.00)																																									
					24	Jul 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																																								
					24	Jul 17, 2021	SYSTEM	(\$203,562.00)																																									
				- Total				\$0.00																																									
			Material - Tota					\$0.00																																									
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$54,649.10	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$54,649.10 on the Line Item Adjustment Report in COGNOS when it should be net 0.																																								
				STMA - Tota	al			\$54,649.10																																									
			Other Item Ad	justment - To	tal			\$54,649.10																																									
	1080 -	Total						\$0.00																																									
	5004	WATER - UTILITY ITEM	Material		12	Jan 4, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																								
					12	Jan 4, 2021	SYSTEM	(\$80,458.90)																																									
					13	Jan 18, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.																																								
						13	Jan 18, 2021	SYSTEM	(\$80,458.90)																																								
					14	Feb 1, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																								
					14	Feb 1, 2021	SYSTEM	(\$80,458.90)																																									
							15	Mar 3, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																						
								15	Mar 3, 2021	SYSTEM	(\$80,458.90)																																						
							16	Mar 17, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																						
																16	Mar 17, 2021	SYSTEM	(\$80,458.90)																														
					17	Apr 5, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																								
															17	Apr 5, 2021	SYSTEM	(\$80,458.90)																															
																												18	Apr 19, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
											18	Apr 19, 2021	SYSTEM	(\$80,458.90)																																			
			19 20 20	19 20 20	1	1	1 2	19																																					19	May 4, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																19	May 3, 2021	SYSTEM	(\$87,260.70)																														
																2	20														20	May 19, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
															20	May 19, 2021	SYSTEM	(\$87,260.70)																															
							2								21	Jun 3, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																														
					21	Jun 3, 2021	SYSTEM	(\$87,260.70)																																									

Jul 21, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	5004	WATER - UTILITY ITEM	Material		22	Jun 17, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$87,260.70)	
					23	Jul 6, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$87,260.70)	
					24	Jul 17, 2021	SYSTEM	\$94,280.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$94,280.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5004 -	Total						\$0.00	
	5008	CURB INLET	Material		24	Jul 17, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$7,990.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5008 -	Total						\$0.00	
J4S3218 -	Total						(\$25,069.89)		
Overall - 1	Total					(\$25,069.89)			