



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on August 5, 2021

Pay Estimate Created Date: August 3, 2021

<b>Progress Estimate Number</b> 25	<b>Contract ID</b> 200117-C06 <b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period Start</b> July 16, 2021 <b>Pay Period End</b> August 1, 2021	<b>Original Contract Amount</b> \$2,079,338.28 <b>Net Change Order Amount</b> \$164,085.25 <b>Current Contract Amount</b> \$2,243,423.53
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Approval Date		By User
August 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	weathc1
August 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 2, 2020	June 1, 2021		100.35%

Contract Informational Dates			Milestones
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 Pay For Estimate No. 25			
	This Estimate	Previous	To Date
200117-C06			
Total Posted Items Pay	\$2,434.00	\$2,248,941.45	\$2,251,375.45
Gross Item Adjustments	\$0.00	(\$25,069.89)	(\$25,069.89)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,223,871.56	\$2,226,305.56
<b>Contract Total Payable This Estimate:</b>	<b>\$2,434.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3218	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	2	\$1,200.00
	0600	8061019	SILT FENCE	LF	\$2.000	117	\$234.00
	0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	SQYD	\$5.000	200	\$1,000.00
<b>Project J4S3218 - Total</b>							<b>\$2,434.00</b>
<b>Overall - Total</b>							<b>\$2,434.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments 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	0080	MISC.	Material			-64	\$330.00	(\$21,120.00)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overriding 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 applied (if non-zero).	-74	\$4.25	(\$314.50)
	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) overriding Payment	74	\$4.25	\$314.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218					Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.			
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	680	\$4.25	\$2,890.00
	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 (0035) due to user weathc1 overriding Payment Estimate Exception 11 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) overriding Payment Estimate Exception 76 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 overriding Payment Estimate Exception 14 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 (0053) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	146.3	\$87.00	\$12,728.10
	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 (0036) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	43.5	\$50.00	\$2,175.00
	0190	ROCK LINING	Material			-15	\$126.00	(\$1,890.00)
	0190	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	15	\$126.00	\$1,890.00
	0200	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)
	0200	MISC.	Material			-358	\$41.00	(\$14,678.00)
	0200	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.	16	\$41.00	\$656.00
	0200	MISC.	Material		This adjustment offsets the original system-	358	\$41.00	\$14,678.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218					generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-150	\$162.00	(\$24,300.00)
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	150	\$162.00	\$24,300.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$500.00	(\$1,000.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-190	\$1.00	(\$190.00)
	0390	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 (0029) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	190	\$1.00	\$190.00
	0400	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,454	\$0.06	(\$147.24)
	0400	4 IN. WHITE 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.	2,454	\$0.06	\$147.24
	0410	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,652	\$0.06	(\$219.12)
	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 (0040) due to user weathc1 overriding Payment Estimate Exception 29 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 (0041) due to user weathc1 overriding Payment Estimate Exception 31 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 (0042) due to user weathc1	236	\$52.00	\$12,272.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218					overriding Payment Estimate Exception 51 on the current Payment Estimate.			
	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 (0043) due to user weathc1 overriding Payment Estimate Exception 52 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			-0.403	\$3,170.00	(\$1,277.51)
	0540	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 0.403; Overrun Quantity Balance 0.45.	0.403	\$3,170.00	\$1,277.51
	0540	SEEDING - COOL SEASON MIXTURES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 78 on the current Payment Estimate.	0.453	\$3,170.00	\$1,436.01
	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	ROCK DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 79 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	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	44	\$50.00	\$2,200.00
	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)
	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) overriding Payment Estimate Exception 80 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.	0.4	\$7,500.00	\$3,000.00
	0600	SILT FENCE	Overrun			-117	\$2.00	(\$234.00)
	0600	SILT FENCE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1	117	\$2.00	\$234.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218					overriding Payment Estimate Exception 81 on the current Payment Estimate.			
	0610	TYPE 2 TURF REINFORCEMENT MAT	Overrun			-31	\$5.00	(\$155.00)
	0610	TYPE 2 TURF REINFORCEMENT MAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 82 on the current Payment Estimate.	31	\$5.00	\$155.00
	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 (0034) due to user weathc1 overriding 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 (0015) due to user weathc1 overriding Payment Estimate Exception 83 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 (0021) due to user weathc1 overriding Payment Estimate Exception 65 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 (0056) due to user weathc1 overriding Payment Estimate Exception 58 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 (0033) due to user weathc1 overriding Payment Estimate Exception 64 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 (0032) due to user weathc1 overriding Payment Estimate Exception 60 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 (0059) due to user weathc1 overriding Payment Estimate Exception 62 on the current Payment Estimate.	3	\$606.67	\$1,820.01
	0710	MISC.	Material			-2	\$715.00	(\$1,430.00)
	0710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overriding Payment Estimate Exception 61	2	\$715.00	\$1,430.00



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J4S3218					on the current Payment Estimate.			
	0720	MISC.	Material			-2	\$1,230.00	(\$2,460.00)
	0720	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	2	\$1,230.00	\$2,460.00
	0730	MISC.	Material			-4	\$2,045.00	(\$8,180.00)
	0730	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	4	\$2,045.00	\$8,180.00
	0740	MISC.	Material			-5	\$810.00	(\$4,050.00)
	0740	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 66 on the current Payment Estimate.	5	\$810.00	\$4,050.00
	0750	MISC.	Material			-1	\$2,010.00	(\$2,010.00)
	0750	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	1	\$2,010.00	\$2,010.00
	0760	MISC.	Material			-3,200	\$1.84	(\$5,888.00)
	0760	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 70 on the current Payment Estimate.	3,200	\$1.84	\$5,888.00
	0770	MISC.	Material			-700	\$1.04	(\$728.00)
	0770	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overriding Payment Estimate Exception 71 on the current Payment Estimate.	700	\$1.04	\$728.00
	0780	MISC.	Material			-6	\$24.00	(\$144.00)
	0780	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 69 on the current Payment Estimate.	6	\$24.00	\$144.00
	0790	MISC.	Material			-52	\$34.40	(\$1,788.80)
	0790	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 68 on the current Payment Estimate.	52	\$34.40	\$1,788.80
	0800	MISC.	Material			-1,311	\$18.56	(\$24,332.16)
	0800	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 67 on the current Payment Estimate.	1,311	\$18.56	\$24,332.16
	0810	CONCRETE FOOTINGS, EMBEDDED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-0.19	\$1,027.00	(\$195.13)



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J4S3218					applied (if non-zero).			
	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 (0016) overriding Payment Estimate Exception 84 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 (0017) due to user weathc1 overriding Payment Estimate Exception 72 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 (0024) due to user weathc1 overriding Payment Estimate Exception 73 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 (0025) due to user weathc1 overriding Payment Estimate Exception 74 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 (0045) due to user weathc1 overriding 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 (0046) due to user weathc1 overriding Payment Estimate Exception 10 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 (0047) due to user weathc1 overriding Payment Estimate Exception 34 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 (0050) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	178	\$175.00	\$31,150.00
	0960	SLAB ON CONCRETE BEAM	Material			-509	\$363.00	(\$184,767.00)
	0960	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overriding Payment Estimate Exception 36	509	\$363.00	\$184,767.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on August 5, 2021

Pay Estimate Created Date: August 3, 2021

Progress Estimate Number 25		Contract ID 200117-C06 Prime Contractor Phillips Hardy, Inc.		Pay Period Start July 16, 2021 Pay Period End August 1, 2021		Original Contract Amount \$2,079,338.28 Net Change Order Amount \$164,085.25 Current Contract Amount \$2,243,423.53		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218					on the current Payment Estimate.			
	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 (0030) due to user weathc1 overriding Payment Estimate Exception 37 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 (0031) due to user weathc1 overriding Payment Estimate Exception 38 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 (0048) due to user weathc1 overriding Payment Estimate Exception 42 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 (0026) due to user weathc1 overriding Payment Estimate Exception 40 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 (0027) due to user weathc1 overriding Payment Estimate Exception 43 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 (0054) due to user weathc1 overriding Payment Estimate Exception 41 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 (0028) due to user weathc1 overriding Payment Estimate Exception 47 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-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	94,280.2	\$1.00	\$94,280.20





**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on August 5, 2021

Pay Estimate Created Date: August 3, 2021

<b>Progress Estimate Number</b> 25		<b>Contract ID</b> 200117-C06 <b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period Start</b> July 16, 2021 <b>Pay Period End</b> August 1, 2021	<b>Original Contract Amount</b> \$2,079,338.28 <b>Net Change Order Amount</b> \$164,085.25 <b>Current Contract Amount</b> \$2,243,423.53				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	5008	CURB INLET	Material			-1	\$7,990.80	(\$7,990.80)
	5008	CURB INLET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$7,990.80	\$7,990.80
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on August 5, 2021

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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3218	<b>Posted Item Pay</b>	\$2,434.00	\$2,248,941.45	\$2,251,375.45
	<b>Gross Item Adjustments</b>	\$0.00	(\$25,069.89)	(\$25,069.89)
	<b>Gross Item Pay</b>	<b>\$2,434.00</b>	<b>\$2,223,871.56</b>	<b>\$2,226,305.56</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 5, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 1015EA...SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for certification.	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.	Working 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.	"	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.	"	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.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	"	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.	Working 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.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071060, Project Item Line Number 0900, Material Set 607106096, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071102, Project Item Line Number 0130, Material Set 607110296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071102, Project Item Line Number 0130, Material Set 607110296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071102, Project Item Line Number 0130, Material Set 607110296, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need to enter test.	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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need to enter test.	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.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6099903, Project Item Line Number 0200, Material Set 6091051, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Need to enter test.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need Cre2o's	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6097000, Project Item Line Number 0190, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Need to enter a sample record.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6143020, Project Item Line Number 5008, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on certifications.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6200021, Project Item Line Number 0370, Material Set 620002196, Material 1048PMPFVHXX - Pref Mrk Tape Direct Indcat or Shape WH,	Waiting on certifications.	weathc1	Overridden



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on August 5, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206000C, Project Item Line Number 0400, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206000C, Project Item Line Number 0400, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206001C, Project Item Line Number 0410, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206001C, Project Item Line Number 0410, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206125A, Project Item Line Number 0420, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206125A, Project Item Line Number 0420, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206125A, Project Item Line Number 0420, Material Set 6206125A96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	"	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0940, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need Cre2o's.	weathc1	Overridden
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 test.	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 test.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7056050A, Project Item Line Number 0970, Material Set 7056050A96, Material 1029GRRCPSPVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSPVS is insufficient.	Working 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.	Waiting on certifications.	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
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7110300, Project Item Line Number 1030, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Waiting on certifications.	weathc1	Overridden
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.	Waiting on certifications.	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.	Waiting on certification.	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.	Waiting on certifications.	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.	Waiting on certifications.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number	"	weathc1	Overridden



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on August 5, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
1080, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.			
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 Cre2o's	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250415, Project Item Line Number 0470, Material Set 725041596, Material 1020CPCSAC0015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Need Cre2o's	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.	Waiting on certifications.	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.	"	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.	waiting on certifications.	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.	Waiting on certification.	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.	Waiting on certifications.	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.	Waiting on certification.	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.	Waiting on certification.	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.	Waiting on certifications.	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.	Waiting on certifications.	weathc1	Overridden
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.	Waiting on certifications.	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.	Waiting on certifications.	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.	Waiting on certifications.	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.	Waiting on certifications.	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.	Waiting on certifications.	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.	Waiting on certifications.	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.	Waiting on certifications.	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.	Waiting on certifications.	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.	Waiting on certifications.	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.	Waiting on certifications.	weathc1	Overridden



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 5, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9031010, Project Item Line Number 0810, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	On Change Order.	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.	On Change Order.	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.	On Change Order.	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 0600, Contract Line Item Number 0600, Item 8061019, Minor Item.	On Change Order	weathc1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0610, Contract Line Item Number 0610, Item 8064129, 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 0860, Contract Line Item Number 0860, Item 9035004A, Minor Item.	On Change Order	weathc1	Overridden



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Report Generated on August 5, 2021

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

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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 MM)	1.00	0.00	1.00	EA	0.00	\$1,300.00	\$0.00
		0001	0240	6141024	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	4.00	\$600.00	\$2,400.00
		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	6205301B	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	6206000C	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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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	1,726.00	\$2.00	\$3,452.00
		0001	0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	469.00	0.00	469.00	SQYD	500.00	\$5.00	\$2,500.00
		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	0830	9031220	PIPE POSTS	860.00	0.00	860.00	LB	857.00	\$4.70	\$4,027.90
		0040	0840	9031270A	2 IN. PSST POST - 12 GA.	56.00	0.00	56.00	LF	55.25	\$16.00	\$884.00
		0040	0850	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$19.00	\$285.00
		0040	0860	9035004A	SH-FLAT SHEET	133.00	0.00	133.00	SQFT	135.50	\$23.00	\$3,116.50
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$245.00	\$245.00





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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
		<b>Project J4S3218 - Total Value Posted to Date as of Report Generated Date</b>										
<b>200117-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,251,375.44</b>



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

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

Project: J4S3218

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7/27/21	8/3/21	2.00	EA		1		1		Updating Quantities
0600	8061019	SILT FENCE	7/27/21	8/3/21	117.00	LF		1		1		Updating Quantities
0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	7/27/21	8/3/21	200.00	SQYD		1		1		Updating quantities

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

No Data Available



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

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.										
					<b>FUEL - Total</b>								<b>(\$322.67)</b>						
					<b>Other Item Adjustment - Total</b>								<b>(\$322.67)</b>						
					<b>Price FUEL</b>					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					
					<b>- Total</b>								<b>(\$39.13)</b>						
					<b>Price FUEL - Total</b>								<b>(\$39.13)</b>						
					<b>0020 - Total</b>								<b>(\$361.80)</b>						
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
										7	Jul 6, 2020	SYSTEM	(\$450.80)						
										8	Jul 17, 2020	SYSTEM	(\$450.80)						
										<b>- Total</b>								<b>(\$450.80)</b>	
										<b>Material - Total</b>								<b>(\$450.80)</b>	
										<b>MaterialCredit</b>					9	Sep 30, 2020	SYSTEM	\$450.80	
										<b>- Total</b>								<b>\$450.80</b>	
<b>MaterialCredit - Total</b>								<b>\$450.80</b>											
<b>0030 - Total</b>								<b>\$0.00</b>											
0040	COMPACTING IN CUT	Material			7	Jul 6, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					7	Jul 6, 2020	SYSTEM	(\$2,600.00)											
					8	Jul 17, 2020	SYSTEM	(\$2,600.00)											
					<b>- Total</b>								<b>(\$2,600.00)</b>						
					<b>Material - Total</b>								<b>(\$2,600.00)</b>						
					<b>MaterialCredit</b>					9	Sep 30, 2020	SYSTEM	\$2,600.00						
					<b>- Total</b>								<b>\$2,600.00</b>						
<b>MaterialCredit - Total</b>								<b>\$2,600.00</b>											
<b>0040 - Total</b>								<b>\$0.00</b>											
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 overriding Payment										



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	0060	BASE (6 IN. THICK)	Material						Estimate Exception 3 on the current Payment Estimate.						
						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 slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
						8	Jul 17, 2020	SYSTEM	(\$16,502.75)						
						<b>- Total</b>					<b>\$0.00</b>				
						<b>Material - Total</b>					<b>\$0.00</b>				
						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.			
						<b>FUEL - Total</b>					<b>(\$5.40)</b>				
						<b>Other Item Adjustment - Total</b>					<b>(\$5.40)</b>				
						Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$435.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						<b>Overrun - Total</b>					<b>(\$435.59)</b>				
						<b>Overrun - Total</b>					<b>(\$435.59)</b>				
						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			
						<b>- Total</b>					<b>(\$230.53)</b>				
						<b>Price FUEL - Total</b>					<b>(\$230.53)</b>				
						<b>0060 - Total</b>					<b>(\$671.52)</b>				
				J4S3218	0070	MISC.	Other Item Adjustment	ACAD	8	Jul 17, 2020	slaglv1	(\$1,096.18)	ACPA for asphalt laid between 6/16/2020 and 6/30/2020		
									20	May 18, 2021	slaglv1	(\$874.82)	5/1/21: -\$215.85 SP095 and -\$220.88 SP190 4/30/21: -\$438.09 SP190		
									21	Jun 3, 2021	slaglv1	(\$1,096.20)	ACPA for asphalt laid between 6/16/2020 and 6/30/2020		
									21	Jun 3, 2021	slaglv1	\$1,096.18	Negating previous entry to correct.		
									<b>ACAD - Total</b>			<b>(\$1,971.02)</b>			
									<b>Other Item Adjustment - Total</b>			<b>(\$1,971.02)</b>			
									Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$1,677.00)	
									<b>Overrun - Total</b>			<b>(\$1,677.00)</b>			
									<b>Overrun - Total</b>			<b>(\$1,677.00)</b>			
<b>0070 - Total</b>			<b>(\$3,648.02)</b>												
J4S3218	0080	MISC.	Material		16	Mar 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					16	Mar 17, 2021	SYSTEM	(\$21,120.00)							
					17	Apr 5, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					17	Apr 5, 2021	SYSTEM	(\$21,120.00)							
					18	Apr 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					18	Apr 19, 2021	SYSTEM	(\$21,120.00)							



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3218	0080	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					24	Jul 17, 2021	SYSTEM	(\$21,120.00)											
					25	Aug 3, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					25	Aug 3, 2021	SYSTEM	(\$21,120.00)											
					<b>- Total</b>								<b>\$0.00</b>						
					<b>Material - Total</b>								<b>\$0.00</b>						
					<b>0080 - Total</b>								<b>\$0.00</b>						
					0090		MISC.	Other Item Adjustment	ACAD	8	Jul 17, 2020	slaglv1	(\$28.21)	ACPA for asphalt between 6/16/2020 and 6/30/2020					
										20	May 18, 2021	slaglv1	(\$44.32)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14					
										21	Jun 3, 2021	slaglv1	(\$44.39)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14					
										21	Jun 3, 2021	slaglv1	\$44.32	Negating previous to correct.					
										<b>ACAD - Total</b>								<b>(\$72.60)</b>	
										<b>Other Item Adjustment - Total</b>								<b>(\$72.60)</b>	
										Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$12.60)				
<b>Overrun - Total</b>										<b>(\$12.60)</b>									
<b>Overrun - Total</b>										<b>(\$12.60)</b>									
<b>0090 - Total</b>										<b>(\$85.20)</b>									
0100		ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	21	Jun 3, 2021	slaglv1	(\$206.27)	5/1/21: SP095 -\$206.27										
					<b>ACAD - Total</b>								<b>(\$206.27)</b>						
					<b>Other Item Adjustment - Total</b>								<b>(\$206.27)</b>						
					Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$9,277.10)									
					<b>Overrun - Total</b>								<b>(\$9,277.10)</b>						
					<b>Overrun - Total</b>								<b>(\$9,277.10)</b>						
<b>0100 - Total</b>								<b>(\$9,483.37)</b>											



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3218	0110	MISC. NON STANDARD TACK COAT	Material		20	May 19, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					20	May 19, 2021	SYSTEM	(\$3,400.00)								
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					24	Jul 17, 2021	SYSTEM	(\$2,890.00)								
					25	Aug 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					25	Aug 3, 2021	SYSTEM	(\$2,890.00)								
					<b>- Total</b>								<b>\$0.00</b>			
					<b>Material - Total</b>								<b>\$0.00</b>			
								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.		
					<b>OVRN - Total</b>								<b>\$0.00</b>			
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>			
								Overrun	Overrun	20	May 19, 2021	SYSTEM	\$824.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.		



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0110	MISC. NON STANDARD TACK COAT	Overrun	Overrun	25	Aug 3, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					25	Aug 3, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0110 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					23	Jul 6, 2021	SYSTEM	(\$12,926.00)		
					24	Jul 17, 2021	SYSTEM	\$12,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					24	Jul 17, 2021	SYSTEM	(\$12,926.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0120 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
24					Jul 17, 2021	SYSTEM	(\$13,488.00)			
25					Aug 3, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
25					Aug 3, 2021	SYSTEM	(\$13,488.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0130 - Total</b>								<b>\$0.00</b>		
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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				18	Apr 19, 2021	SYSTEM	(\$16,267.42)			



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3218	0140	CONCRETE MEDIAN	Material		19	May 4, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
					19	May 3, 2021	SYSTEM	(\$16,267.42)								
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.							
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.							
					21	Jun 3, 2021	SYSTEM	(\$16,267.42)								
					22	Jun 17, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.							
					22	Jun 17, 2021	SYSTEM	(\$16,267.42)								
					23	Jul 6, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.							
					24	Jul 17, 2021	SYSTEM	(\$16,267.42)								
					25	Aug 3, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.							
					25	Aug 3, 2021	SYSTEM	(\$16,267.42)								
					<b>- Total</b>								<b>\$0.00</b>			
					<b>Material - Total</b>								<b>\$0.00</b>			
								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.		
					<b>OVRN - Total</b>								<b>\$0.00</b>			
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>			
								Overrun	Overrun	17	Apr 5, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830;		





## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0140	CONCRETE MEDIAN	Overrun	Overrun					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) overriding 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) overriding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					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) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					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) overriding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					25	Aug 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).					
					25	Aug 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					<b>Overrun - Total</b>								<b>(\$4,338.62)</b>	
					<b>Overrun - Total</b>								<b>(\$4,338.62)</b>	
					<b>0140 - Total</b>								<b>(\$4,338.62)</b>	
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 slaglv1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$12,728.10)						



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0150	PAVED APPROACH, 7 IN.	Material			2021								
					25	Aug 3, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$12,728.10)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
							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	
					<b>- Total</b>							<b>\$9.04</b>		
					<b>Price FUEL - Total</b>							<b>\$9.04</b>		
					<b>0150 - Total</b>							<b>\$9.04</b>		
					J4S3218	0160	PAVED APPROACH, 8 IN.	Material		7	Jul 6, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										7	Jul 6, 2020	SYSTEM	(\$5,924.70)	
										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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Oct 16, 2020	SYSTEM	(\$5,924.70)											
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
16	Mar 17, 2021	SYSTEM	(\$5,924.70)											
				17	Apr 5,	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment						



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0160	PAVED APPROACH, 8 IN.	Material			2021			Estimate Item Adjustment (0102) due to user slaglv1 overriding 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 overriding 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 (0066) due to user slaglv1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 (0066) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$5,924.70)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			7	Jul 6, 2020	SYSTEM	(\$38.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>(\$38.82)</b>	
					<b>Price FUEL - Total</b>								<b>(\$38.82)</b>	
					<b>0160 - Total</b>								<b>(\$38.82)</b>	
					J4S3218	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 slaglv1 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										9	Sep 30, 2020	SYSTEM	(\$2,730.00)	
										<b>- Total</b>				
<b>Material - Total</b>										<b>(\$2,730.00)</b>				
		MaterialCredit								9	Sep 30, 2020	SYSTEM	\$2,730.00	
<b>- Total</b>										<b>\$2,730.00</b>				
<b>MaterialCredit - Total</b>										<b>\$2,730.00</b>				
		Other Item	OVRN		7	Jul 6,	slaglv1	(\$156.00)	Both a material exception and overrun exist so the system cancels both when					



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Adjustment	OVRN		2020			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.					
					<b>OVRN - Total</b>			<b>\$0.00</b>						
					<b>Other Item Adjustment - Total</b>			<b>\$0.00</b>						
					Overrun	Overrun	7	Jul 6, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding 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) overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					<b>Overrun - Total</b>			<b>\$0.00</b>						
					<b>0170 - Total</b>			<b>\$0.00</b>						
					J4S3218	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 slaglv1 overriding 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 slaglv1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										17	Apr 5, 2021	SYSTEM	(\$2,175.00)	
	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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	18	Apr 19, 2021	SYSTEM	(\$2,175.00)										
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
	24	Jul 17, 2021	SYSTEM	(\$2,175.00)										
	25	Aug 3, 2021	SYSTEM	\$2,175.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment					



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	0180	CURB AND GUTTER TYPE B	Material						Estimate Exception 19 on the current Payment Estimate.						
						25	Aug 3, 2021	SYSTEM	(\$2,175.00)						
												<b>- Total</b>	\$0.00		
												<b>Material - Total</b>	\$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.		
												<b>OVRN - Total</b>	\$0.00		
												<b>Other Item Adjustment - Total</b>	\$0.00		
							Overrun	Overrun	16	Mar 17, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.		
									16	Mar 17, 2021	SYSTEM	(\$175.00)			
									17	Apr 5, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
									17	Apr 5, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.		
									18	Apr 19, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
									18	Apr 19, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.		
													<b>Overrun - Total</b>	\$0.00	
													<b>Overrun - Total</b>	\$0.00	
													<b>0180 - Total</b>	\$0.00	
					0190	ROCK LINING	Material		20	May 19, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user slaglv1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
											20	May 19, 2021	SYSTEM	(\$1,890.00)	
											21	Jun 3, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				24				Jul 17, 2021	SYSTEM	(\$1,890.00)					
				25				Aug 3, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				25				Aug 3, 2021	SYSTEM	(\$1,890.00)					
												<b>- Total</b>	\$0.00		
												<b>Material - Total</b>	\$0.00		
			Other Item	OVRN				20	May 18,	slaglv1	(\$126.00)	Overrun adjustment negated because of materials.			



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0190	ROCK LINING	Adjustment	OVRN		2021								
					21	Jun 3, 2021	SYSTEM	\$126.00	Overrun adjustment negated because of materials.					
					<b>OVRN - Total</b>								<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	20	May 19, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.			
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0190 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
									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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
	24	Jul 17, 2021	SYSTEM	(\$14,678.00)										
	25	Aug 3, 2021	SYSTEM	\$14,678.00				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
	25	Aug 3, 2021	SYSTEM	(\$14,678.00)										



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	0200	MISC. PAVED DRAINAGE	Material	- Total				\$0.00				
			Material - Total						\$0.00			
			Other Item Adjustment	OVRN	19	May 4, 2021	slaglv1	(\$656.00)	Material exception override overrun exceptions.			
					20	May 18, 2021	SYSTEM	\$656.00	Material exception override 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 - Total						\$0.00			
			Other Item Adjustment - Total						\$0.00			
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding 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) overriding 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) overriding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.			
					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) overriding 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) overriding 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) overriding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.			
					25	Aug 3, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					25	Aug 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							3	May 4, 2020	SYSTEM	(\$4,200.00)		
			- Total						\$0.00			
			Material - Total						\$0.00			
			0210 - Total						\$0.00			
				0240	GRATES AND	Material		6	Jun 16,	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	0240	BEARING PLATES (5 FT X 3 FT)	Material			2020			Estimate Item Adjustment (0001) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 16, 2020	SYSTEM	(\$1,950.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0240 - Total</b>						<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jun 16, 2020	SYSTEM	(\$295.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0250 - Total</b>						<b>\$0.00</b>	
	0260	CONSTRUCTION SIGNS	Material		3	May 4, 2020	SYSTEM	\$3,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	May 4, 2020	SYSTEM	(\$3,068.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0260 - Total</b>						<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	May 4, 2020	SYSTEM	(\$60.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0280 - Total</b>						<b>\$0.00</b>	
	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).			
					<b>Overrun - Total</b>						<b>\$0.00</b>	
					<b>Overrun - Total</b>						<b>\$0.00</b>	
					<b>0290 - Total</b>						<b>\$0.00</b>	
	0300	TYPE III MOVEABLE BARRICADE	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	May 4, 2020	SYSTEM	(\$4,455.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0300 - Total</b>						<b>\$0.00</b>	
	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 slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	May 4, 2020	SYSTEM	(\$4,200.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0305 - Total</b>						<b>\$0.00</b>	
	0310	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Apr 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngugis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Apr 16, 2020	SYSTEM	(\$12,600.00)				
					3	May 4,	SYSTEM	(\$12,600.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	





## Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	0310	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			2020						
			<b>- Total</b>							<b>(\$12,600.00)</b>		
			<b>Material - Total</b>							<b>(\$12,600.00)</b>		
			MaterialCredit		4	May 18, 2020	SYSTEM	\$12,600.00				
			<b>- Total</b>							<b>\$12,600.00</b>		
			<b>MaterialCredit - Total</b>							<b>\$12,600.00</b>		
			<b>0310 - Total</b>							<b>\$0.00</b>		
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
24	Jul 17, 2021	SYSTEM						(\$24,300.00)				
25	Aug 3, 2021	SYSTEM						\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
25	Aug 3, 2021	SYSTEM						(\$24,300.00)				
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0330 - Total</b>							<b>\$0.00</b>					
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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	May 4, 2020	SYSTEM	(\$19,680.00)				



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0340	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2020								
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 3, 2020	SYSTEM	(\$19,680.00)						
					<b>- Total</b>								<b>(\$19,680.00)</b>	
					<b>Material - Total</b>								<b>(\$19,680.00)</b>	
					MaterialCredit		5	Jun 3, 2020	SYSTEM	\$19,680.00				
					<b>- Total</b>								<b>\$19,680.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$19,680.00</b>	
					Other Item Adjustment		OVRN	3	May 4, 2020	slaglv1	(\$17,280.00)	This 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	4	May 18, 2020	SYSTEM	\$17,280.00	This 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.		
					<b>OVRN - Total</b>								<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					Overrun		Overrun	3	May 4, 2020	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 10 on the current Payment Estimate.		
							Overrun	3	May 4, 2020	SYSTEM	(\$17,280.00)			
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0340 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
24	Jul 17, 2021	SYSTEM	(\$1,000.00)											
25	Aug 3, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
25	Aug 3, 2021	SYSTEM	(\$1,000.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0370 - Total</b>										<b>\$0.00</b>				
0390	6 IN. WHITE HIGH	Material		20	May 19,	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment						



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0390	BUILD WATERBORNE PAINT	Material			2021			Estimate Item Adjustment (0159) due to user slaglv1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$190.00)						
					25	Aug 3, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$190.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0390 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					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 slaglv1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$147.24)						
					25	Aug 3, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$147.24)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0400 - Total</b>								<b>\$0.00</b>						
	0410	4 IN. YELLOW	Material		20	May 19,	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment					



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Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0410	WATERBORNE PAVEMENT MARKING	Material			2021			Estimate Item Adjustment (0170) due to user slaglv1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					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 slaglv1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$219.12)						
					22	Jun 17, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$219.12)						
					23	Jul 6, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$219.12)						
					24	Jul 17, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$219.12)						
					25	Aug 3, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$219.12)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0410 - Total</b>								<b>\$0.00</b>	
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		20	May 19, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$210.00)						
					21	Jun 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$210.00)						
					22	Jun 17, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$210.00)						
					23	Jul 6, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$210.00)						
					24	Jul 17, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$210.00)						
					25	Aug 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$210.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0420 - Total</b>								<b>\$0.00</b>						
	0440	COLDMILLING BIT.	Overrun	Overrun	20	May 19,	SYSTEM	(\$392.20)						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0440	PAVT FOR REM OF SURF.	Overrun			2021				
				Overrun - Total					(\$392.20)	
			Overrun - Total						(\$392.20)	
			0440 - Total						(\$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 Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Jun 16, 2020	SYSTEM	(\$10,140.00)		
					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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	Jul 6, 2020	SYSTEM	(\$10,140.00)		
					8	Jul 17, 2020	SYSTEM	(\$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 slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Sep 30, 2020	SYSTEM	(\$10,140.00)		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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						



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

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 (0011) due to user slaglv1 overriding 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 overriding 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 overriding 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 weathc1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$12,272.00)						
					23	Jul 6, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$12,272.00)						
					25	Aug 3, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$12,272.00)						
					<b>- Total</b>								<b>(\$10,140.00)</b>	
					<b>Material - Total</b>								<b>(\$10,140.00)</b>	
							MaterialCredit		9	Sep 30, 2020	SYSTEM	\$10,140.00		
					<b>- Total</b>								<b>\$10,140.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$10,140.00</b>	
					<b>0460 - Total</b>								<b>\$0.00</b>	
					J4S3218	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 slaglv1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0470	15 IN. PIPE CULVERT GROUP C	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$1,881.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,881.00)	
					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 overriding 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 slaglv1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
24	Jul 17, 2021	SYSTEM	(\$1,881.00)						
25	Aug 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0470	15 IN. PIPE CULVERT GROUP C	Material			2021			Estimate Item Adjustment (0043) due to user weathc1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$1,881.00)						
					<b>- Total</b>							<b>(\$1,881.00)</b>		
					<b>Material - Total</b>							<b>(\$1,881.00)</b>		
					MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,881.00				
					<b>- Total</b>							<b>\$1,881.00</b>		
					<b>MaterialCredit - Total</b>							<b>\$1,881.00</b>		
					<b>0470 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										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 overriding 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)											
<b>- Total</b>										<b>(\$5,845.00)</b>				
<b>Material - Total</b>										<b>(\$5,845.00)</b>				
MaterialCredit		9	Sep 30, 2020	SYSTEM						\$5,845.00				
<b>- Total</b>										<b>\$5,845.00</b>				
<b>MaterialCredit - Total</b>										<b>\$5,845.00</b>				
<b>0500 - Total</b>								<b>\$0.00</b>						
	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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Jul 6, 2020	SYSTEM	(\$785.00)						
					8	Jul 17, 2020	SYSTEM	(\$785.00)						
					<b>- Total</b>							<b>(\$785.00)</b>		
					<b>Material - Total</b>							<b>(\$785.00)</b>		
					MaterialCredit		9	Sep 30, 2020	SYSTEM	\$785.00				
					<b>- Total</b>							<b>\$785.00</b>		
					<b>MaterialCredit - Total</b>							<b>\$785.00</b>		
<b>0520 - Total</b>								<b>\$0.00</b>						
	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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Jul 6, 2020	SYSTEM	(\$1,890.00)						
					8	Jul 17, 2020	SYSTEM	(\$1,890.00)						
					<b>- Total</b>							<b>(\$1,890.00)</b>		





## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0530	15 IN. GROUP C FLARED END SEC	<b>Material - Total</b>					<b>(\$1,890.00)</b>		
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,890.00		
					<b>- Total</b>				<b>\$1,890.00</b>	
					<b>MaterialCredit - Total</b>				<b>\$1,890.00</b>	
			<b>0530 - Total</b>						<b>\$0.00</b>	
J4S3218	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 slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	Jul 17, 2020	SYSTEM	(\$1,277.51)		
					9	Sep 30, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Sep 30, 2020	SYSTEM	(\$1,277.51)		
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Oct 16, 2020	SYSTEM	(\$1,277.51)		
					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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Jan 4, 2021	SYSTEM	(\$1,277.51)		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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						



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0540	SEEDING - COOL SEASON MIXTURES	Material			2021			Estimate Item Adjustment (0190) due to user slaglv1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.				
						24	Jul 17, 2021	SYSTEM	(\$5,240.01)					
						25	Aug 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 0.403; Overrun Quantity Balance 0.45.				
						25	Aug 3, 2021	SYSTEM	(\$1,277.51)					
										<b>- Total</b>			<b>\$0.00</b>	
													<b>\$0.00</b>	
								Overrun	Overrun	22	Jun 17, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.
										22	Jun 17, 2021	SYSTEM	(\$1,436.01)	
										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) overriding 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 '0.00000' 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) overriding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.
										25	Aug 3, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										25	Aug 3, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 78 on the current Payment Estimate.
													<b>\$0.00</b>	
													<b>\$0.00</b>	
													<b>\$0.00</b>	
	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 overriding 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$2,200.00)						



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3218	0550	ROCK DITCH CHECK	Material		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 overriding Payment Estimate Exception 64 on the current Payment Estimate.										
					24	Jul 17, 2021	SYSTEM	(\$2,200.00)											
					25	Aug 3, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 55 on the current Payment Estimate.										
					25	Aug 3, 2021	SYSTEM	(\$2,200.00)											
					<b>- Total</b>								<b>\$0.00</b>						
					<b>Material - Total</b>								<b>\$0.00</b>						
					Overrun	Overrun				22	Jun 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.					
										22	Jun 17, 2021	SYSTEM	(\$1,000.00)						
										23	Jul 6, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
										23	Jul 6, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.					
										24	Jul 17, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
										24	Jul 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.					
										25	Aug 3, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
										25	Aug 3, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.					
										<b>Overrun - Total</b>								<b>\$0.00</b>	
										<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0550 - Total</b>								<b>\$0.00</b>						
					0560		ALTERNATE DITCH CHECK	Material		8	Jul 17, 2020	SYSTEM	\$426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
										8	Jul 17, 2020	SYSTEM	(\$426.00)						
										<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>										<b>\$0.00</b>									
<b>0560 - Total</b>								<b>\$0.00</b>											
0570		CURB INLET CHECK	Material		3	May 4, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					3	May 4, 2020	SYSTEM	(\$255.00)											
					4	May 18, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
					5	Jun 3, 2020	SYSTEM	(\$255.00)											
					<b>- Total</b>								<b>\$0.00</b>						
					<b>Material - Total</b>								<b>\$0.00</b>						
<b>0570 - Total</b>								<b>\$0.00</b>											



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	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 slaglv1 overriding 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 overriding 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 overriding 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 weathc1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$3,000.00)						
					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 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$3,000.00)						
					24	Jul 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$3,000.00)						
					25	Aug 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$3,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment				OVRN	19	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.
					<b>OVRN - Total</b>								<b>\$0.00</b>	
										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.
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					Overrun			Overrun	19	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding 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, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									20	May 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) overriding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.	
									21	Jun 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									21	Jun 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.	
									22	Jun 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0590	TEMPORARY SEEDING AND MULCHING	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).					
					22	Jun 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.					
					23	Jul 6, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					23	Jul 6, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.					
					24	Jul 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					24	Jul 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.					
					25	Aug 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					25	Aug 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0590 - Total</b>								<b>\$0.00</b>						
0600	SILT FENCE	Material			3	May 4, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	May 4, 2020	SYSTEM	(\$816.00)						
					4	May 18, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	May 18, 2020	SYSTEM	(\$816.00)						
					5	Jun 3, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jun 3, 2020	SYSTEM	(\$816.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	7	Jul 6, 2020	SYSTEM	(\$799.00)				
							9	Sep 30, 2020	SYSTEM	\$799.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).			
							16	Mar 17, 2021	SYSTEM	(\$930.00)				
							20	May 19, 2021	SYSTEM	(\$80.00)				
							25	Aug 3, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 81 on the current Payment Estimate.			
25	Aug 3, 2021	SYSTEM	(\$234.00)											
<b>Overrun - Total</b>								<b>(\$1,010.00)</b>						
<b>Overrun - Total</b>								<b>(\$1,010.00)</b>						
<b>0600 - Total</b>								<b>(\$1,010.00)</b>						
0610	TYPE 2 TURF REINFORCEMENT MAT	Material			8	Jul 17, 2020	SYSTEM	\$962.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user slaglv1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					8	Jul 17, 2020	SYSTEM	(\$962.00)						
					<b>- Total</b>								<b>\$0.00</b>	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0610	TYPE 2 TURF REINFORCEMENT MAT	Material - Total						\$0.00		
			Overrun	Overrun	25	Aug 3, 2021	SYSTEM	\$155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 82 on the current Payment Estimate.		
					25	Aug 3, 2021	SYSTEM	(\$155.00)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$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 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					8	Jul 17, 2020	SYSTEM	(\$444.50)			
			- Total							\$0.00	
			Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				23	Jul 6, 2021	SYSTEM	(\$7,350.00)				
				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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				24	Jul 17, 2021	SYSTEM	(\$7,350.00)				
				25	Aug 3, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				25	Aug 3, 2021	SYSTEM	(\$7,350.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0630	MGS GUARDRAIL	Material			2021							
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0630 - Total</b>								<b>\$0.00</b>				
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	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 overriding Payment Estimate Exception 90 on the current Payment Estimate.				
					22	Jun 17, 2021	SYSTEM	(\$2,734.00)					
					23	Jul 6, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					23	Jul 6, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user sandis1 overriding 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 overriding Payment Estimate Exception 91 on the current Payment Estimate.				
					25	Aug 3, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					25	Aug 3, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 83 on the current Payment Estimate.				
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>Overrun - Total</b>							<b>\$0.00</b>	
	<b>0650 - Total</b>								<b>\$0.00</b>				
	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 overriding 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 overriding 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 overriding 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 slaglv1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 74 on the current Payment Estimate.								
	23	Jul 6, 2021	SYSTEM	(\$2,580.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0660	MISC. HIGHWAY LIGHTING	Material			2021								
					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 overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$2,580.00)						
					25	Aug 3, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$2,580.00)						
								- Total				\$0.00		
								Material - Total				\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										15	Mar 3, 2021	SYSTEM	(\$6,160.00)	
16	Mar 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.										
24	Jul 17, 2021	SYSTEM	(\$6,160.00)											
25	Aug 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overriding Payment Estimate Exception 58 on the current Payment Estimate.										





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	0670	MISC. HIGHWAY LIGHTING	Material		25	Aug 3, 2021	SYSTEM	(\$6,160.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>0670 - Total</b>							<b>\$0.00</b>				
	0680	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
					18	Apr 19, 2021	SYSTEM	(\$1,303.82)				
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.				
				21	Jun 3, 2021	SYSTEM	(\$1,303.82)					
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 74 on the current Payment Estimate.				
				24	Jul 17, 2021	SYSTEM	(\$1,303.82)					
				25	Aug 3, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 64 on the current Payment Estimate.				
				25	Aug 3, 2021	SYSTEM	(\$1,303.82)					
- Total							\$0.00					
Material - Total							\$0.00					
<b>0680 - Total</b>							<b>\$0.00</b>					
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 slaglv1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0690	MISC. HIGHWAY LIGHTING	Material		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 slaglv1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$420.00)	
					25	Aug 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$420.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0690 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0700	MISC. HIGHWAY LIGHTING	Material		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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$1,820.01)						
					25	Aug 3, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$1,820.01)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0700 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.										
19	May 3, 2021	SYSTEM	(\$1,430.00)											
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.										
24	Jul 17, 2021	SYSTEM	(\$1,430.00)											
25	Aug 3, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overriding Payment Estimate Exception 61 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	0710	MISC. HIGHWAY LIGHTING	Material		25	Aug 3, 2021	SYSTEM	(\$1,430.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>0710 - Total</b>							<b>\$0.00</b>				
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.				
				22	Jun 17, 2021	SYSTEM	(\$2,460.00)					
				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 overriding 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.				
				24	Jul 17, 2021	SYSTEM	(\$2,460.00)					
	25	Aug 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overriding Payment Estimate Exception 63 on the current Payment Estimate.							
	25	Aug 3, 2021	SYSTEM	(\$2,460.00)								
- Total							\$0.00					
Material - Total							\$0.00					
<b>0720 - Total</b>							<b>\$0.00</b>					
	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 overriding Payment Estimate Exception 29 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0730	MISC. HIGHWAY LIGHTING	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$8,180.00)						
					25	Aug 3, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$8,180.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0730 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										15	Mar 3, 2021	SYSTEM	(\$4,050.00)	
										16	Mar 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
										16	Mar 17, 2021	SYSTEM	(\$4,050.00)	
										17	Apr 5, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user slaglv1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
17	Apr 5, 2021	SYSTEM	(\$4,050.00)											
18	Apr 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overriding Payment Estimate Exception 51 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0740	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	(\$4,050.00)						
					19	May 4, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$4,050.00)						
					20	May 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user slaglv1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$4,050.00)						
					21	Jun 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$4,050.00)						
					22	Jun 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$4,050.00)						
					23	Jul 6, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$4,050.00)						
					24	Jul 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$4,050.00)						
					25	Aug 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$4,050.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0740 - Total</b>								<b>\$0.00</b>	
						0750	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slaglv1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
										18	Apr 19, 2021	SYSTEM	(\$2,010.00)	
										19	May 4, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
										19	May 3, 2021	SYSTEM	(\$2,010.00)	
										20	May 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user slaglv1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
										20	May 19, 2021	SYSTEM	(\$2,010.00)	
										21	Jun 3, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slaglv1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
21	Jun 3, 2021	SYSTEM	(\$2,010.00)											
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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0750	MISC. HIGHWAY LIGHTING	Material		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 overriding Payment Estimate Exception 67 on the current Payment Estimate.				
					24	Jul 17, 2021	SYSTEM	(\$2,010.00)					
					25	Aug 3, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
					25	Aug 3, 2021	SYSTEM	(\$2,010.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0750 - Total</b>							<b>\$0.00</b>	
					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 slaglv1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.									
24	Jul 17, 2021	SYSTEM	(\$5,888.00)										
25	Aug 3, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 70 on the current Payment Estimate.									
25	Aug 3, 2021	SYSTEM	(\$5,888.00)										
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	<b>0760 - Total</b>							<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$728.00)	
					25	Aug 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$728.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0770 - Total</b>							<b>\$0.00</b>	
	0780	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$144.00)	
					16	Mar 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.





## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0780	MISC. HIGHWAY LIGHTING	Material		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 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$144.00)						
					19	May 4, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$144.00)						
					25	Aug 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$144.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0780 - Total</b>								<b>\$0.00</b>	
							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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
										15	Mar 3, 2021	SYSTEM	(\$1,788.80)	
										16	Mar 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
										16	Mar 17, 2021	SYSTEM	(\$1,788.80)	
										17	Apr 5, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slaglv1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
17	Apr 5, 2021	SYSTEM	(\$1,788.80)											
18	Apr 19, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overriding Payment Estimate Exception 53 on the current Payment Estimate.										
18	Apr 19, 2021	SYSTEM	(\$1,788.80)											
19	May 4, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overriding Payment Estimate Exception 57 on the current Payment Estimate.										



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Aug 5, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0790	MISC. HIGHWAY LIGHTING	Material		19	May 3, 2021	SYSTEM	(\$1,788.80)	
					20	May 19, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0150) due to user slaglv1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,788.80)	
					21	Jun 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,788.80)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,788.80)	
					25	Aug 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$1,788.80)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0790 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 74 on the current Payment Estimate.



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Aug 5, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0800	MISC. HIGHWAY LIGHTING	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$24,332.16)						
					25	Aug 3, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$24,332.16)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Other Item Adjustment	OADJ	21	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.
					<b>OADJ - Total</b>								<b>\$7,628.16</b>	
									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?
					<b>OVRN - Total</b>								<b>(\$7,628.16)</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	15	Mar 3, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.
<b>Overrun - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0800	MISC. HIGHWAY LIGHTING	<b>Overrun - Total</b>						<b>\$0.00</b>	
	<b>0800 - Total</b>							<b>\$0.00</b>		
	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 overriding 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 overriding 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 overriding 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 weathc1 overriding Payment Estimate Exception 82 on the current Payment Estimate.	
					24	Jul 17, 2021	SYSTEM	(\$1,735.63)		
					25	Aug 3, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 72 on the current Payment Estimate.	
					25	Aug 3, 2021	SYSTEM	(\$1,735.63)		
					<b>- Total</b>			<b>\$0.00</b>		
			<b>Material - Total</b>						<b>\$0.00</b>	
			Overrun	Overrun	21	Jun 3, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.	
					25	Aug 3, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					25	Aug 3, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
			<b>Overrun - Total</b>						<b>\$0.00</b>	
	<b>0810 - Total</b>							<b>\$0.00</b>		
	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 overriding Payment Estimate Exception 80 on the current Payment Estimate.	
					21	Jun 3, 2021	SYSTEM	(\$884.00)		



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0840	2 IN. PSST POST - 12 GA.	Material		22	Jun 17, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$884.00)						
					25	Aug 3, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$884.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0840 - Total</b>							<b>\$0.00</b>		
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate.										
23	Jul 6, 2021	SYSTEM	(\$285.00)											
24	Jul 17, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 84 on the current Payment Estimate.										
24	Jul 17, 2021	SYSTEM	(\$285.00)											
25	Aug 3, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 74 on the current Payment Estimate.										
25	Aug 3, 2021	SYSTEM	(\$285.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>							
<b>0850 - Total</b>							<b>\$0.00</b>							
0860		SH-FLAT SHEET	Overrun	Overrun	21	Jun 3, 2021	SYSTEM	(\$57.50)						
					<b>Overrun - Total</b>							<b>(\$57.50)</b>		
					<b>Overrun - Total</b>							<b>(\$57.50)</b>		
<b>0860 - Total</b>							<b>(\$57.50)</b>							
0895		BRIDGE APPROACH SLAB (MINOR ROAD)	Material		20	May 19, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0174) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$42,510.00)						
					21	Jun 3, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$42,510.00)						



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Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0895	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2021							
					22	Jun 17, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					22	Jun 17, 2021	SYSTEM	(\$42,510.00)					
					23	Jul 6, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					23	Jul 6, 2021	SYSTEM	(\$42,510.00)					
					24	Jul 17, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					24	Jul 17, 2021	SYSTEM	(\$42,510.00)					
					25	Aug 3, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					25	Aug 3, 2021	SYSTEM	(\$42,510.00)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
					Other Item Adjustment	ACAD	20	May 18, 2021	slaglv1		(\$71.28)	5/1/21: SP095 -\$14.16 and SP190 -\$16.13 4/30/21: SP190 -\$40.99	
					<b>ACAD - Total</b>						<b>(\$71.28)</b>		
						OTHR	20	May 19, 2021	slaglv1		(\$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	
					<b>OTHR - Total</b>						<b>(\$5,070.00)</b>		
					<b>Other Item Adjustment - Total</b>						<b>(\$5,141.28)</b>		
					<b>0895 - Total</b>						<b>(\$5,141.28)</b>		
				0900		PEDESTRIAN FENCE (STRUCTURES)	Material		20	May 19, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user slaglv1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
									20	May 19, 2021	SYSTEM	(\$9,240.00)	
									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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	21	Jun 3, 2021	SYSTEM					(\$9,240.00)					
	22	Jun 17, 2021	SYSTEM					\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	24	Jul 17, 2021	SYSTEM					(\$9,240.00)					
	25	Aug 3, 2021	SYSTEM					\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	25	Aug 3, 2021	SYSTEM					(\$9,240.00)					
	<b>- Total</b>										<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0900	PEDESTRIAN FENCE (STRUCTURES)	Material - Total						\$0.00	
			Other Item Adjustment	OTHR	22	Jun 17, 2021	weathc1	\$149.40	Deduction for the failed material tests.	
			OTHR - Total						\$149.40	
			Other Item Adjustment - Total						\$149.40	
			0900 - Total						\$149.40	
	0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile			15	Mar 3, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
						16	Mar 17, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$26,625.00)
			Construction Stockpile - Total						(\$26,625.00)	
			Construction Stockpile STMI			8	Jul 17, 2020	SYSTEM	\$13,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						\$13,312.50
			Construction Stockpile STMI - 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Feb 1, 2021	SYSTEM	(\$15,355.00)			
- Total						\$0.00				
Material - Total						\$0.00				
Other Item Adjustment		OVRN		15	Mar 3, 2021	slaglv1	(\$925.00)	The overrun adjustment was negated but should be withheld until a change order is issued.		
				16	Mar 17, 2021	SYSTEM	\$925.00	The overrun adjustment was negated but should be withheld until a change order is issued.		
		OVRN - Total						\$0.00		
		STMA		16	Mar 17, 2021	slaglv1	\$13,312.50	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.		
STMA - Total						\$13,312.50				
Other Item Adjustment - Total						\$13,312.50				
Overrun		Overrun		15	Mar 3, 2021	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				15	Mar 3, 2021	SYSTEM	(\$925.00)			
				16	Mar 17, 2021	SYSTEM	(\$925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				19	May 3, 2021	SYSTEM	\$925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.50000 - 92.50000, 'is applied (if non-zero).		
		Overrun - Total						\$0.00		
Overrun - Total						\$0.00				
0910 - Total						\$0.00				
0930	PILE POINT REINFORCEMENT	Construction Stockpile			15	Mar 3, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Mar 17, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$2,660.00)	
		Construction Stockpile - Total						(\$2,660.00)		
		Construction Stockpile STMI			8	Jul 17, 2020	SYSTEM	\$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$1,330.00	
		Construction Stockpile STMI - Total						\$1,330.00		



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0930	PILE POINT REINFORCEMENT	Material		13	Jan 18, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					13	Jan 18, 2021	SYSTEM	(\$665.00)					
					14	Feb 1, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					14	Feb 1, 2021	SYSTEM	(\$665.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
				Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$1,330.00	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 -\$1,330.00 on the Line Item Adjustment Report in COGNOS when it should be net 0.			
					<b>STMA - Total</b>							<b>\$1,330.00</b>	
					<b>Other Item Adjustment - Total</b>							<b>\$1,330.00</b>	
					<b>0930 - Total</b>							<b>\$0.00</b>	
				J4S3218	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Mar 3, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
									15	Mar 3, 2021	SYSTEM	(\$20,223.00)	
									16	Mar 17, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
									16	Mar 17, 2021	SYSTEM	(\$20,223.00)	
									17	Apr 5, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	17	Apr 5, 2021	SYSTEM					(\$41,088.00)					
	18	Apr 19, 2021	SYSTEM					\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
	18	Apr 19, 2021	SYSTEM					(\$41,088.00)					
	19	May 4, 2021	SYSTEM					\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
	19	May 3, 2021	SYSTEM					(\$41,088.00)					
	20	May 19, 2021	SYSTEM					\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user slaglv1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
	20	May 19, 2021	SYSTEM					(\$41,088.00)					
	21	Jun 3, 2021	SYSTEM					\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slaglv1 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
	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 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
	22	Jun 17, 2021	SYSTEM					(\$41,088.00)					
	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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
	24	Jul 17, 2021	SYSTEM					(\$41,088.00)					





## Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2021					
					25	Aug 3, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
					25	Aug 3, 2021	SYSTEM	(\$41,088.00)			
				- Total						\$0.00	
	Material - Total							\$0.00			
	0940 - Total							\$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 - Total						(\$2,257.20)	
				Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$2,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$2,257.20			
		Construction Stockpile STMI - Total						\$2,257.20			
		Material			18	Apr 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
			24	Jul 17, 2021	SYSTEM	(\$31,150.00)					
			25	Aug 3, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
			25	Aug 3, 2021	SYSTEM	(\$31,150.00)					
- Total						\$0.00					
Material - Total							\$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 Stockpile - Total						(\$26,669.80)		



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0960	SLAB ON CONCRETE BEAM	Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$26,669.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>						\$26,669.80			
			<b>Construction Stockpile STMI - Total</b>						\$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 slaglv1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
								24	Jul 17, 2021	SYSTEM	(\$184,767.00)		
								25	Aug 3, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
								25	Aug 3, 2021	SYSTEM	(\$184,767.00)		
							<b>- Total</b>					\$0.00	
							<b>Material - Total</b>					\$0.00	
			<b>0960 - Total</b>							\$0.00			
			0970		27 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		16	Mar 17, 2021	SYSTEM	(\$174,502.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							<b>- Total</b>						(\$174,502.64)
						<b>Construction Stockpile - Total</b>						(\$174,502.64)	
						Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$174,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
							<b>- Total</b>						\$174,502.64
						<b>Construction Stockpile STMI - Total</b>						\$174,502.64	
						Material					16	Mar 17, 2021	SYSTEM
								16	Mar 17, 2021	SYSTEM	(\$220,458.00)		



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0970	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$220,458.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$220,458.00)						
					25	Aug 3, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$220,458.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0970 - Total</b>								<b>\$0.00</b>	
					0980		CONDUIT SYSTEM ON STRUCTURE	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 slaglv1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
										18	Apr 19, 2021	SYSTEM	(\$8,500.00)	
										19	May 4, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
										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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
21	Jun 3, 2021	SYSTEM	(\$8,500.00)											



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0980	CONDUIT SYSTEM ON STRUCTURE	Material		22	Jun 17, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$8,500.00)						
					25	Aug 3, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$8,500.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0980 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.										
24	Jul 17, 2021	SYSTEM	(\$6,800.00)											
25	Aug 3, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
25	Aug 3, 2021	SYSTEM	(\$6,800.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0990 - Total</b>								<b>\$0.00</b>						
1030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			18	Apr 19, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$1,658.98)						



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3218	1030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.															
					20	May 19, 2021	SYSTEM	(\$2,211.98)																
					21	Jun 3, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overriding Payment Estimate Exception 46 on the current Payment Estimate.															
					21	Jun 3, 2021	SYSTEM	(\$2,211.98)																
					22	Jun 17, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 46 on the current Payment Estimate.															
					22	Jun 17, 2021	SYSTEM	(\$2,211.98)																
					23	Jul 6, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overriding Payment Estimate Exception 47 on the current Payment Estimate.															
					23	Jul 6, 2021	SYSTEM	(\$2,211.98)																
					24	Jul 17, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 48 on the current Payment Estimate.															
					24	Jul 17, 2021	SYSTEM	(\$2,211.98)																
					25	Aug 3, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.															
					25	Aug 3, 2021	SYSTEM	(\$2,211.98)																
					<b>- Total</b>								<b>\$0.00</b>											
					<b>Material - Total</b>								<b>\$0.00</b>											
					<b>1030 - Total</b>								<b>\$0.00</b>											
					1050	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile			15	Mar 3, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction										
										16	Mar 17, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction										
										<b>- Total</b>								<b>(\$89,427.60)</b>						
										<b>Construction Stockpile - Total</b>								<b>(\$89,427.60)</b>						
										Construction Stockpile STMI					8	Jul 17, 2020	SYSTEM	\$44,713.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
															<b>- Total</b>								<b>\$44,713.80</b>	
															<b>Construction Stockpile STMI - Total</b>								<b>\$44,713.80</b>	
										Material					14	Feb 1, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
14	Feb 1, 2021	SYSTEM	(\$165,624.25)																					
15	Mar 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.																				
15	Mar 3, 2021	SYSTEM	(\$165,624.25)																					
16	Mar 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.																				
16	Mar 17, 2021	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 slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.																				



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	1050	MECHANICALLY STABILIZED EARTH WALL SYS	Material		17	Apr 5, 2021	SYSTEM	(\$165,624.25)						
					18	Apr 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$165,624.25)						
					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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$165,624.25)						
					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 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$165,624.25)						
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$165,624.25)						
					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 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$165,624.25)						
					25	Aug 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$165,624.25)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							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.
					<b>STMA - Total</b>								<b>\$44,713.80</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$44,713.80</b>	
					<b>1050 - Total</b>								<b>\$0.00</b>	
						1060	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding Payment										



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	1060	CONCRETE AND MASONRY PROTECTION SYSTEM	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.						
					24	Jul 17, 2021	SYSTEM	(\$2,718.65)							
					25	Aug 3, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overriding Payment Estimate Exception 41 on the current Payment Estimate.						
					25	Aug 3, 2021	SYSTEM	(\$2,718.65)							
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
					<b>1060 - Total</b>								<b>\$0.00</b>		
					J4S3218	1080	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
										16	Mar 17, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
<b>- Total</b>										<b>(\$109,298.20)</b>					
<b>Construction Stockpile - Total</b>										<b>(\$109,298.20)</b>					
Construction Stockpile STMI	8	Jul 17, 2020	SYSTEM	\$54,649.10						Payment Estimate Item Adjustment generated Stockpile Transaction					
	<b>- Total</b>									<b>\$54,649.10</b>					
	<b>Construction Stockpile STMI - Total</b>									<b>\$54,649.10</b>					
Material	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 overriding 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 overriding 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 slaglv1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
	18	Apr 19, 2021	SYSTEM	(\$203,562.00)											



## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	1080	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021								
					19	May 4, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overriding 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 slaglv1 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$203,562.00)						
					22	Jun 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$203,562.00)						
					25	Aug 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$203,562.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							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.
					<b>STMA - Total</b>								<b>\$54,649.10</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$54,649.10</b>	
					<b>1080 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
16	Mar 17, 2021	SYSTEM	(\$80,458.90)											





## Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	5004	WATER - UTILITY ITEM	Material		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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$80,458.90)						
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$87,260.70)						
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$87,260.70)						
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$87,260.70)						
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$94,280.20)						
					25	Aug 3, 2021	SYSTEM	\$94,280.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$94,280.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5004 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
										24	Jul 17, 2021	SYSTEM	(\$7,990.80)	
										25	Aug 3, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
25	Aug 3, 2021	SYSTEM	(\$7,990.80)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>5008 - Total</b>								<b>\$0.00</b>						
<b>J4S3218 - Total</b>								<b>(\$25,069.89)</b>						
<b>Overall - Total</b>								<b>(\$25,069.89)</b>						