

Progress Estimate 25	Number	Contract ID Prime Contract	200117-C06 or Phillips Hardy		y Period Start y Period End	July 16, 202 August 1, 20)21 N	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$2,079,338.28 \$164,085.25 \$2,243,423.53
Approval Date									By User
August 3, 2021			Generated and A	Approved	(and should be	considered D	raft) at	the Project Office Level by	weathc1
August 3, 2021		R	eviewed and Appro	oved (and	should be consi	idered Draft) a	at the F	Resident Engineer Level by	sandis1
August 4, 2021				Reviewed	and Approved a	at the Central	Office	Controllers Office Level by	ramses1
Original Completio	n Date	Current Con	pletion Date	Actu	ual Completion Date			of Current Contract Amou	nt Complete
November 2, 20	20	June 2	l, 2021					100.35%	
	Contract	Informational Dat	es		Mi	lestones			
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestone	es Exist for Co	ntract		
Acceptance Date									
Awarded Date	February	5, 2020	February 5, 2020						
Letting Date	January 1	17, 2020	January 17, 2020						
Notice to Proceed Date	March 9,	2020	March 9, 2020						
Open to Traffic Date									
Work Began Date									

Contract Total Pa	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									
Contract Total Pa	yable This Estimate:	\$2,434.00											

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
Project J4S3218	- Total						\$2,434.00
Overall - Total							\$2,434.00

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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	64	\$330.00	\$21,120.00
	0110	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is 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) overridding Payment	74	\$4.25	\$314.50



Progr	ress Es	timate Number 25	Contract II Prime Con		117-C06 llips Hardy, Inc	c. Pay Period End August 1, 2021 Net Ch	al Contract An ange Order A nt Contract Ar	mount \$1	\$2,079,338.28 \$164,085.25 \$2,243,423.53	
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
4S3218						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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	680	\$4.25	\$2,890.00	
	0130	MODIFIED C	ONCRETE ER TYPE B	Material			-281	\$48.00	(\$13,488.00	
	0130	MODIFIED C GUTT	CONCRETE ER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	281	\$48.00	\$13,488.00	
	0140	CONCRET	E 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	CONCRET	E MEDIAN	Material			-219.83	\$74.00	(\$16,267.42	
	0140	CONCRET	E MEDIAN	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.		\$74.00	\$4,338.62	
	0140	CONCRET	E MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	219.83	\$74.00	\$16,267.42	
	0150	PAVED APPRO	DACH, 7 IN.	Material			-146.3	\$87.00	(\$12,728.10	
	0150	PAVED APPRO	DACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	146.3	\$87.00	\$12,728.10	
	0180	CURB AND GUTT	ER TYPE B	Material			-43.5	\$50.00	(\$2,175.00	
	0180	CURB AND GUTT	ER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		\$50.00	\$2,175.00	
	0190	RO	CK LINING	Material			-15	\$126.00	(\$1,890.00	
	0190	RO	CK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding 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) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.		\$41.00	\$656.00	
	0200		MISC.	Material		This adjustment offsets the original system-	358	\$41.00	\$14,678.00	



Prog				0117-C06 illips Hardy, Inc.	Pay Period End August 1, 2021 Net Ch	al Contract A ange Order A it Contract Ai	Amount \$1	2,079,338.28 64,085.25 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
4S3218					generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	0330	CONCRETE TRAF BARRIER, TYF				-150	\$162.00	(\$24,300.00
	0330	CONCRETE TRAF BARRIER, TYF			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	150	\$162.00	\$24,300.00
	0370	PREFORI THERMOPLAS PAVEMENT MARK LEFT/RIGHT ARF	STIC ING,			-2	\$500.00	(\$1,000.00
	0370	PREFORI THERMOPLAS PAVEMENT MARK LEFT/RIGHT ARF	STIC ING,		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0390	6 IN. WHITE HIGH BU WATERBORNE PAVEM MARKING PAINT, TYI BE	ENT			-190	\$1.00	(\$190.00
	0390	6 IN. WHITE HIGH BU WATERBORNE PAVEM MARKING PAINT, TYI BE.	ENT		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	190	\$1.00	\$190.00
	0400	4 IN. WHITE STAND, WATERBORNE PAVEM MARKING PAINT, TYF BE,	ENT			-2,454	\$0.06	(\$147.24
	0400	4 IN. WHITE STAND, WATERBORNE PAVEM MARKING PAINT, TYF BE,	ENT		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2,454	\$0.06	\$147.24
	0410	4 IN. YELLOW STAND, WATERBORNE PAVEM MARKING PAINT, TYP BE	ENT			-3,652	\$0.06	(\$219.12
	0410	4 IN. YELLOW STAND, WATERBORNE PAVEM MARKING PAINT, TYF BE,	ENT		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	3,652	\$0.06	\$219.12
	0420	24 IN. YELLOW STAND, WATERBORNE PAVEM MARKING PAINT, TYF BE,	ENT			-21	\$10.00	(\$210.00
	0420	24 IN. YELLOW STAND, WATERBORNE PAVEM MARKING PAINT, TYF BE,	ENT		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	21	\$10.00	\$210.00
	0460	15 IN. PIPE GROU	JP B Material			-236	\$52.00	(\$12,272.00
	0460	15 IN. PIPE GROU	JP 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



Prog		timate Number 25	Contract II Prime Con)117-C06 Ilips Hardy, Inc	Pay Period Start 2. Pay Period End	July 16, 2021 August 1, 2021	Net Ch	al Contract A ange Order A t Contract Ar	Amount \$	2,079,338.28 164,085.25 2,243,423.53
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Com	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218						overridding Paymer on the cu	nt Estimate Exce irrent Payment E				
	0470	15 IN. PIPE	E GROUP C	Material					-33	\$57.00	(\$1,881.00)
	0470	15 IN. PIPE	E GROUP C	Material		overridding Paymer	I Payment Estim 143) due to user v	ate Item weathc1 ption 52	33	\$57.00	\$1,881.00
	0540	SEEDING - COC	OL SEASON MIXTURES	Overrun		Averaged Price Adju all previous payment		0000' is	-0.453	\$3,170.00	(\$1,436.01)
	0540	SEEDING - COC	L SEASON MIXTURES	Material					-0.403	\$3,170.00	(\$1,277.51)
	0540	SEEDING - COC	DL SEASON MIXTURES	Material		Estimate Exception 53 Estimate. Mater	I Payment Estim 08) overridding F	ate Item Payment Payment Quantity	0.403	\$3,170.00	\$1,277.51
	0540	SEEDING - COC	DL SEASON MIXTURES	Overrun		overridding Paymer	n Payment Estim 107) due to user v	ate Item weathc1 ption 78	0.453	\$3,170.00	\$1,436.01
	0550	ROCK DIT	CH CHECK	Overrun		Averaged Price Adju all previous payment		0000' is	-20	\$50.00	(\$1,000.00)
	0550	ROCK DIT	CH CHECK	Material					-44	\$50.00	(\$2,200.00)
	0550	ROCK DIT	CH CHECK	Overrun		Estimate Exception 79	n Payment Estim 09) overridding F) on the current F ial Insufficiency (ate Item Payment Payment Quantity	20	\$50.00	\$1,000.00
	0550	ROCK DIT	CH CHECK	Material		overridding Paymer	I Payment Estim 10) due to user v	ate Item weathc1 ption 55	44	\$50.00	\$2,200.00
	0590	TEMPORARY AND	Y SEEDING MULCHING	Overrun		Averaged Price Adju all previous payment		0000' is	-0.2	\$7,500.00	(\$1,500.00)
	0590	TEMPORARY AND	Y SEEDING MULCHING	Material					-0.4	\$7,500.00	(\$3,000.00)
	0590	TEMPORAR AND	Y SEEDING MULCHING	Overrun		Estimate Exception 80 Estimate. Mater	n Payment Estim 11) overridding F	ate Item Payment Payment Quantity	0.2	\$7,500.00	\$1,500.00
	0590	TEMPORAR` AND	Y SEEDING MULCHING	Material		overridding Paymer	I Payment Estim 12) due to user v	ate Item weathc1 ption 56	0.4	\$7,500.00	\$3,000.00
	0600	S	ILT FENCE	Overrun					-117	\$2.00	(\$234.00)
	0600	S	ILT FENCE	Overrun		This adjustment off generated Overrun Adjustment (00		ate Item	117	\$2.00	\$234.00



Prog		imate Number 25	Contract II Prime Con)117-C06 Ilips Hardy, Inc	Pay Period Start . •. Pay Period End A	July 16, 2021 August 1, 2021	Net Cha	l Contract Ai ange Order A t Contract Ar	mount \$	\$2,079,338.28 \$164,085.25 \$2,243,423.53	
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comr	nents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3218						overridding Payment on the curr	t Estimate Excep rent Payment Es					
	0610	T۱ REINFORCE	PE 2 TURF	Overrun					-31	\$5.00	(\$155.00	
	0610	T) REINFORCE	PE 2 TURF MENT MAT	Overrun		This adjustment offs generated Overrun Adjustment (001 overridding Payment on the curr	Payment Estima 4) due to user v	ate Item veathc1 otion 82	31	\$5.00	\$155.00	
	0630	MGS C	GUARDRAIL	Material					-350	\$21.00	(\$7,350.00	
	0630	MGS C	GUARDRAIL	Material		This adjustment offs generated Material Adjustment (003 overridding Payment E the curr	Payment Estima 34) due to user v	ate Item veathc1 on 9 on	350	\$21.00	\$7,350.00	
	0650	TYPE A CRAS		Overrun		Averaged Price Adjus all previous payment e		0000' is	-1	\$2,734.00	(\$2,734.00	
	0650	TYPE A CRAS		Overrun		This adjustment offs generated Overrun Adjustment (001 overridding Payment on the curr	Payment Estima 5) due to user v	ate Item veathc1 otion 83	1	\$2,734.00	\$2,734.00	
	0660		MISC.	Material					-6	\$430.00	(\$2,580.00)	
	0660		MISC.	Material		This adjustment offs generated Material Adjustment (002 overridding Payment on the curr	Payment Estima 21) due to user v	ate Item veathc1 ption 65	6	\$430.00	\$2,580.00	
	0670		MISC.	Material					-4	\$1,540.00	(\$6,160.00)	
	0670		MISC.	Material		This adjustment offs generated Material Adjustment (005 overridding Payment on the curr	Payment Estima 6) due to user v	ate Item veathc1 otion 58	4	\$1,540.00	\$6,160.00	
	0680		MISC.	Material					-14	\$93.13	(\$1,303.82	
	0680		MISC.	Material		This adjustment offs generated Material Adjustment (003 overridding Payment on the curr	Payment Estima 3) due to user v	ate Item veathc1 otion 64	14	\$93.13	\$1,303.82	
	0690		MISC.	Material					-1	\$420.00	(\$420.00)	
	0690		MISC.	Material		This adjustment offs generated Material Adjustment (003 overridding Payment on the curr	Payment Estima 32) due to user v	ate Item veathc1 otion 60	1	\$420.00	\$420.00	
	0700		MISC.	Material					-3	\$606.67	(\$1,820.01)	
	0700		MISC.	Material		This adjustment offs generated Material Adjustment (005 overridding Payment on the curr	Payment Estima 59) due to user v	ate Item veathc1 ption 62	3	\$606.67	\$1,820.01	
	0710		MISC.	Material					-2	\$715.00	(\$1,430.00)	
	0710		MISC.	Material		This adjustment offs generated Material Adjustment (005 overridding Payment	Payment Estima 58) due to user v	ate Item veathc1	2	\$715.00	\$1,430.00	



Prog	ress Esti 2	mate Number Contrac 5 Prime C)117-C06 llips Hardy, Inc.	Pay Period End August 1, 2021 Net Ch	al Contract A ange Order A It Contract Ar	Amount \$	2,079,338.28 164,085.25 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
4S3218					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 67 on the current Payment Estimate.	1,311	\$18.56	\$24,332.16
	0810	CONCRETE FOOTINGS EMBEDDE			Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-0.19	\$1,027.00	(\$195.13)



Progr	ess Es	timate Number 25	Contract II Prime Con)117-C06 Ilips Hardy, Ind	c. Pay Period End August 1, 2021 Net C	nal Contract A hange Order A ent Contract A	Amount \$	2,079,338.28 164,085.25 2,243,423.53
roject umber S3218	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
53218	0810	CONCRETE	FOOTINGS, EMBEDDED	Material		applied (if non-zero)	-1.69	\$1,027.00	(\$1,735.6
	0810	CONCRETE		Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0016) overridding Paymer Estimate Exception 84 on the current Paymer Estimate. Material Insufficiency Quantit 1.690; Overrun Quantity Balance 0.19	n it y	\$1,027.00	\$195.13
	0810	CONCRETE	FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0017) due to user weathc overridding Payment Estimate Exception 7 on the current Payment Estimate	n 1 2	\$1,027.00	\$1,735.6
	0840	2 IN. PSST PC	ST - 12 GA.	Material			-55.25	\$16.00	(\$884.0
	0840	2 IN. PSST PC	9ST - 12 GA.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0024) due to user weathc overridding Payment Estimate Exception 7 on the current Payment Estimate	n 1 3	\$16.00	\$884.00
	0850	POST ANCHO PS	R FOR 2 IN. ST - 12 GA.	Material			-15	\$19.00	(\$285.0
	0850	POST ANCHO PS	R FOR 2 IN. ST - 12 GA.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0025) due to user weathc overridding Payment Estimate Exception 7 on the current Payment Estimate	n 1 4	\$19.00	\$285.0
	0895	BRIDGE APPRO	DACH SLAB NOR ROAD)	Material			-218	\$195.00	(\$42,510.0
	0895	BRIDGE APPRO (MIN	DACH SLAB NOR ROAD)	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0045) due to user weathc overridding Payment Estimate Exception 3 of the current Payment Estimate	n 1 n	\$195.00	\$42,510.0
	0900		IAN FENCE RUCTURES)	Material			-88	\$105.00	(\$9,240.0
	0900		IAN FENCE RUCTURES)	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0046) due to user weathc overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 0	\$105.00	\$9,240.0
	0940		CONCRETE RUCTURE)	Material			-38.4	\$1,070.00	(\$41,088.0
	0940		CONCRETE RUCTURE)	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0047) due to user weathc overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 4	\$1,070.00	\$41,088.0
	0950	SAFETY BAR	RIER CURB	Material			-178	\$175.00	(\$31,150.0
	0950	SAFETY BAR	RIER CURB	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0050) due to user weathc overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 5	\$175.00	\$31,150.0
	0960	SLAB ON CONCE	RETE BEAM	Material			-509	\$363.00	(\$184,767.0
	0960	SLAB ON CONCE	RETE BEAM	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0051) due to user weathc overridding Payment Estimate Exception 3	n 1	\$363.00	\$184,767.0



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oject Imber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
53218						on the current Payment Estimate	э.		
	0970	27 IN., PRE CONCRETE SF	STRESSED PREAD BOX BEAM	Material			-609	\$362.00	(\$220,458.00
	0970	27 IN., PRE CONCRETE SF	STRESSED PREAD BOX BEAM	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0030) due to user weathor overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 7	\$362.00	\$220,458.00
	0980		SYSTEM ON TRUCTURE	Material			-1	\$8,500.00	(\$8,500.00
	0980		SYSTEM ON TRUCTURE	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0031) due to user weathc overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 8	\$8,500.00	\$8,500.00
	0990	VERTICAL DR/	AIN AT END BENTS	Material			-2	\$3,400.00	(\$6,800.00
	0990	VERTICAL DR	AIN AT END BENTS	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0048) due to user weathc overridding Payment Estimate Exception 4 on the current Payment Estimate	n 1 2	\$3,400.00	\$6,800.00
	1030	CONCRETE AND PROTECTIC		Material			-1	\$2,211.98	(\$2,211.98
	1030	CONCRETE AND PROTECTIC		Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0026) due to user weathc overridding Payment Estimate Exception 4 on the current Payment Estimate	n 1 0	\$2,211.98	\$2,211.98
	1050	MEC STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material			-2,519	\$65.75	(\$165,624.25
	1050	MECI STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0027) due to user weathc overridding Payment Estimate Exception 4 on the current Payment Estimate	n 1 3	\$65.75	\$165,624.25
	1060	CONCRETE AND PROTECTIC		Material			-1	\$2,718.65	(\$2,718.65
	1060		PROTECTION SYSTEM CONCRETE AND MASONRY PROTECTION SYSTEM			This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0054) due to user weathc overridding Payment Estimate Exception 4 on the current Payment Estimate	n 1 1	\$2,718.65	\$2,718.65
	1080	MECI STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material			-3,096	\$65.75	(\$203,562.00
	1080	MECI STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0028) due to user weathc overridding Payment Estimate Exception 4 on the current Payment Estimate	n 1 7	\$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 Iter Adjustment (0061) due to user weathc overridding Payment Estimate Exception 8 o the current Payment Estimate	n 1 n	\$1.00	\$94,280.20



Progr	Progress Estimate Number 25 Contract ID Prime Contra				Pay Period Start Pay Period End	August 1, 2021 Net		I Contract A ange Order A t Contract A	Amount \$	\$2,079,338.28 \$164,085.25 \$2,243,423.53	
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Cor	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	5008	Cl	JRB INLET	Material					-1	\$7,990.80	(\$7,990.80)
	5008	CI	JRB INLET	Material		overridding Payme	al Payment Estima 062) due to user v	ate Item weathc1 ption 21	1	\$7,990.80	\$7,990.80
Total											\$0.00



					(Contract Project Information	I
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 J	Job Numbe	rs					
J4S3218		d Item Pay Item Adjustm		m Pay	This Estimate \$2,434.00 \$0.00 \$2,434.00	Previous \$2,248,941.45 (\$25,069.89) \$2,223,871.56	To Date \$2,251,375.45 (\$25,069.89) \$2,226,305.56
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) I nis Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to check on Cre2o's	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 4079912, Project Item Line Number 0110, Material Set 407991296, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	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.	n	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	n .	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	•	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	•	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 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	n	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071102, Project Item Line Number 0130, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need to enter test.	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.	n	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need to enter 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.	n	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6099903, Project Item Line Number 0200, Material Set 6091051, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to enter test.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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.	Π (International Action of the Action of th	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6200021, Project Item Line Number 0370, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH,	Waiting on certifications.	weathc1	Overridden



Exceptions (Discrepancies) This Estimate Ferrow Exceptions / Discrepencies	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.	1	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.	1	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 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	n	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.	P	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206125A, Project Item Line Number 0420, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	n	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 1029GRRCPSVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSVS 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.	n	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.	N	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	11	weathc1	Overridden



Exceptions (Discrepancies) This Estimate Ferrou Exceptions / Discrepencies	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 AI 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 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 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



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9031010, Project Item Line Number 0810, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	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



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

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
0117-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	\$7,240.4
		0001	0040	2037075	COMPACTING IN CUT	4.40	0.00	4.40	STA	4.40	\$2,000.00	\$8,800.0
		0001	0050	2063000	CLASS 3 EXCAVATION	346.00	-93.30	252.70	CUYD	252.70	\$23.50	\$5,938.4
		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	\$56,721.2
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT - MAINLINE	3,841.70	0.00	3,841.70	SQYD	3,876.10	\$48.75	\$188,959.8
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - ROUTE 78		0.00	64.00	SQYD	64.00	\$330.00	\$21,120.0
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT SHOULDER	290.30	0.00	290.30	SQYD	290.60	\$42.00	\$12,205.2
		0001	0100	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	241.60	0.00	241.60	TONS	305.58	\$145.00	\$44,309.1
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	606.00	0.00	606.00	GAL	680.00	\$4.25	\$2,890.0
		0001	0120	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	281.00	0.00	281.00	LF	281.00	\$46.00	\$12,926.0
		0001	0130	6071102	MODIFIED CONCRETE GUTTER TYPE B	281.00	4.00	285.00	LF	281.00	\$48.00	\$13,488.0
		0001	0140	6081000	CONCRETE MEDIAN	161.20	0.00	161.20	SQYD	219.83	\$74.00	\$16,267.4
		0001	0150	6085007	PAVED APPROACH, 7 IN.	146.30	0.00	146.30	SQYD	146.30	\$87.00	\$12,728.1
		0001	0160	6085008	PAVED APPROACH, 8 IN.	68.10	0.00	68.10	SQYD	68.10	\$87.00	\$5,924.7
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	6.00	105.00	LF	105.00	\$26.00	\$2,730.0
		0001	0180	6091052	CURB AND GUTTER TYPE B	40.00	3.50	43.50	LF	43.50	\$50.00	\$2,175.
		0001	0190	6097000	ROCK LINING	14.00	1.00	15.00	CUYD	15.00	\$126.00	\$1,890.0
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	342.00	0.00	342.00	LF	358.00	\$41.00	\$14,678.
		0001	0210	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.0
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.
		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	\$0.0
		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.
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$295.00	\$295.
		0001	0260	6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	767.00	\$4.00	\$3,068.
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.
		0001	0280	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	3.00	\$20.00	\$60.
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	51.00	75.00	126.00	EA	126.00	\$33.00	\$4,158.
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	29.00	0.00	29.00	EA	27.00	\$165.00	\$4,455.
		0001	0305	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.
		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.
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	150.00	0.00	150.00	LF	150.00	\$162.00	\$24,300.
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	60.00	432.00	492.00	LF	492.00	\$40.00	\$19,680.
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$236,000.00	\$0.
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$224,819.00	\$224,819.
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,950.00	0.00	2,950.00	LF	0.00	\$1.20	\$0.
		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.
		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.
		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.
		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	\$210.0



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

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

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

Note: Posted Q Contract			es are b Line	ltem	eport Generated date and can differ from the posted an	nount at the Bid	e time the l	stimate wa Total	IS Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	Project No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
200117-C06	J4S3218	0001	0430	6207001	PAVEMENT MARKING REMOVAL	3,410.00	0.00	3,410.00	LF	0.00	\$0.50	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,034.00	0.00	3,034.00	SQYD	3,108.00	\$5.30	\$16,472.40
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0460	7250315A	15 IN. PIPE GROUP B	396.00	-160.00	236.00	LF	236.00	\$52.00	\$12,272.00
		0001	0470	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	33.00	\$57.00	\$1,881.00
		0001	0480	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	9.00	0.00	9.00	FT	9.00	\$990.00	\$8,910.00
		0001	0490	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,180.00	\$4,720.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$835.00	\$5,845.00
		0001	0510	7319902	MISC.DROP INLET CLEANOUT	5.00	0.00	5.00	EA	4.00	\$835.00	\$3,340.00
		0001	0520	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	-1.00	2.00	EA	2.00	\$785.00	\$1,570.00
		0001	0530	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	1.65	\$3,170.00	\$5,240.01
		0001	0550	8061005	ROCK DITCH CHECK	24.00	0.00	24.00	LF	44.00	\$50.00	\$2,200.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	348.00	0.00	348.00	LF	53.25	\$8.00	\$426.00
		0001	0570	8061007A	CURB INLET CHECK	5.00	1.00	6.00	EA	6.00	\$85.00	\$510.00
		0001	0580	8061016	SEDIMENT REMOVAL	42.00	0.00	42.00	CUYD	15.00	\$10.00	\$150.00
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.40	\$7,500.00	\$3,000.00
		0001	0600	8061019	SILT FENCE	605.00	499.00	1,104.00	LF	1,726.00	\$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
		0020	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	9031270A	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$10.00	\$285.00
			0860	9035004A	SH-FLAT SHEET	133.00	0.00	133.00	SQFT	135.50	\$19.00	\$285.00
		0040										
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$245.00	\$245.00



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

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

from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	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 716100			LAMINATED NEOPRENE BEARING PAD (TAPERED)	7.00	0.00	7.00	EA	7.00	\$395.00	\$2,765.00
		0070	1020	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$0.01	\$0.14
		0071	1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,519.00	0.00	2,519.00	SQFT	2,519.00	\$65.75	\$165,624.25
		0072	1060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,096.00	0.00	3,096.00	SQFT	3,096.00	\$65.75	\$203,562.00
		0001	5001	6189901	MISC.Bond	0.00	1.00	1.00	LS	1.00	\$11,181.00	\$11,181.00
		0001	5002	2029901	MISC.Asbestos Abatement	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0020	5003	9019902	MISC.Waterproof Connectors	0.00	2.00	2.00	EA	0.00	\$124.69	\$0.00
		0001	5004	6039902	WATER	0.00	94,280.20	94,280.20	EA	94,280.20	\$1.00	\$94,280.20
		0070	5005	7209901	MISC.Ground Modification	0.00	1.00	1.00	LS	1.00	\$8,301.25	\$8,301.25
		0020	5006	9019901	MISC.LED Luminaire, KCMO Wall Mounted Extra Cost	0.00	1.00	1.00	LS	1.00	\$697.80	\$697.80
		0001	5007	2039901	MISC.Flat Bottom Ditch	0.00	1.00	1.00	LS	1.00	\$11,588.15	\$11,588.15
		0001	5008	6143020	CURB INLET	0.00	1.00	1.00	EA	1.00	\$7,990.80	\$7,990.80
		0001	5009	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	384.00	384.00	LF	384.00	\$15.00	\$5,760.00
		0001	5010	6189901	MISC.Mobilization for Milling	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	5011	4030500	SAMPLE OF COMPACTED ASPHALTIC CONCRETE	0.00	6.00	6.00	EA	6.00	\$75.00	\$450.00
	Project J	4S3218 - To	otal Value	Posted to D	late as of Report Generated Date							\$2,251,375.44
00117-C06 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,251,375.44



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	St	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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1.10,000	Line	Decomption	Туре	Adjustment Type	Number	Date	Ву	, ano ant	
J4S3218	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	20	May 18, 2021	slaglv1	(\$149.35)	This estimate pays for the excavation because it is complete, but quantity was missed along the way so I need to go back and figure out when the work was actually completed so the fuel adjustment accurately reflects that.
					21	Jun 3, 2021	slaglv1	(\$71.91)	For work between December 1 and December 15, 2020
					21	Jun 3, 2021	slaglv1	\$12.56	For work done between April 15, 2021 and April 30, 2021
					21	Jun 3, 2021	slaglv1	(\$87.14)	For work done between December 16, 2020 and December 31, 2020.
					21	Jun 3, 2021	slaglv1	(\$52.99)	For work done between July 1, 2020 and July 15, 2020.
					21	Jun 3, 2021	slaglv1	(\$190.67)	For work done between June 16, 2020 and June 30, 2020
					21	Jun 3, 2021	slaglv1	\$1.44	For work done between March 1, 2021 and March 15, 2021
					21	Jun 3, 2021	slaglv1	\$26.91	For work done between May 1, 2021 and May 15, 2021
					21	Jun 3, 2021	slaglv1	\$188.48	Negating previous entry with corrected adjustment.
				FUEL - Tota	I			(\$322.67)	
			Other Item Ad	justment - To	tal			(\$322.67)	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$96.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 30, 2020	SYSTEM	(\$32.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	(\$59.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 18, 2021	SYSTEM	\$149.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$39.13)	
			Price FUEL - T	otal				(\$39.13)	
	0020 -	- Total						(\$361.80)	
	0030	COMPACTING EMBANKMENT	Material		7	Jul 6, 2020	SYSTEM	\$450.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$450.80)	
					8	Jul 17, 2020	SYSTEM	(\$450.80)	
				- Total				(\$450.80)	
			Material - Tota	ıl				(\$450.80)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$450.80	
				- Total				\$450.80	
			MaterialCredit	- Total				\$450.80	
	0030 -	Total						\$0.00	
	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 overridding Payment
		CUI							Estimate Exception 2 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$2,600.00)	
					7 8		SYSTEM SYSTEM	(\$2,600.00)	
				- Total		2020 Jul 17,		,	
			Material - Tota			2020 Jul 17,		(\$2,600.00)	
			Material - Tota MaterialCredit			2020 Jul 17,		(\$2,600.00)	
					8	2020 Jul 17, 2020 Sep 30,	SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00)	
				l - Total	8	2020 Jul 17, 2020 Sep 30,	SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00	
	0040 -	Total	MaterialCredit	l - Total	8	2020 Jul 17, 2020 Sep 30,	SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 \$2,600.00	
	0040 - 0060	Total	MaterialCredit	l - Total	8	2020 Jul 17, 2020 Sep 30,	SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 \$2,600.00 \$2,600.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0060	BASE (6 IN.	Material						Estimate Exception 3 on the current Payment Estimate.
		THICK)			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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$16,502.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	FUEL	20	May 19, 2021	slaglv1	\$2.36	Baserock placed in April 2021, correcting fuel adjustment.
					20	May 19, 2021	slaglv1	(\$7.76)	Work was done in April 2021 not in May 2021. Correcting Fuel Adjustment based on spreadsheet.
				FUEL - Tota	ıl			(\$5.40)	
			Other Item Ad	justment - To	tal			(\$5.40)	
			Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$435.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$435.59)	
			Overrun - Tota	al				(\$435.59)	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$14.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 17, 2020	SYSTEM	(\$273.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Apr 5, 2021	SYSTEM	\$1.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	May 3, 2021	SYSTEM	\$48.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 18, 2021	SYSTEM	\$7.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$230.53)	
			Price FUEL - T	otal				(\$230.53)	
	0060 -	Total						(\$671.52)	
	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.
				ACAD - Tota				(\$1,971.02)	
			Other Item Ad					(\$1,971.02)	
			Overrun	Overrun		May 19, 2021	SYSTEM	(\$1,677.00)	
				Overrun - T	otal			(\$1,677.00)	
			Overrun - Tota					(\$1,677.00)	
	0070 -		Made 1.1		40	M. 77	OVOTE	(\$3,648.02)	This allocation and the dealers in the second s
	0800	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 overridding 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 slagIv1 overridding 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 slagIv1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.



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 slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					19	May 3, 2021	SYSTEM	(\$21,120.00)							
					20	May 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					20	May 19, 2021	SYSTEM	(\$21,120.00)							
					21	Jun 3, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					21	Jun 3, 2021	SYSTEM	(\$21,120.00)							
					22	Jun 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					22	Jun 17, 2021	SYSTEM	(\$21,120.00)							
											23	Jul 6, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$21,120.00)							
								24	Jul 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				24	Jul 17, 2021	SYSTEM	(\$21,120.00)								
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					25	Aug 3, 2021	SYSTEM	(\$21,120.00)							
				- Total				\$0.00							
			Material - Tota	- Total				\$0.00							
	0080 -	Total						\$0.00							
	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.						
				ACAD - Tot				(\$72.60)							
			Other Item Ad					(\$72.60)							
			Overrun	Overrun		May 19, 2021	SYSTEM	(\$12.60)							
			o	Overrun - T	otal			(\$12.60)							
	0090 -	Total	Overrun - Tota					(\$12.60)							
	0100	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	21	Jun 3, 2021	slaglv1		5/1/21: SP095 -\$206.27						
		64-22 (SP095C)	Aujustillelli	ACAD - Tota	al	2021		(\$206.27)							
			Other Item Ad	justment - To	tal			(\$206.27)							
			Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$9,277.10)							
				Overrun - T	otal			(\$9,277.10)							
			Overrun - Tota	al 👘				(\$9,277.10)							
	0100 -	Total						(\$9,483.37)							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					21	Jun 3, 2021	SYSTEM	(\$2,890.00)													
					22	Jun 17, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					22	Jun 17, 2021	SYSTEM	(\$2,890.00)													
					23	Jul 6, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					23	Jul 6, 2021	SYSTEM	(\$2,890.00)													
					24	Jul 17, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					24	Jul 17, 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					25	Aug 3, 2021	SYSTEM	(\$2,890.00)													
				- Total				\$0.00													
		Othe		Material - Tota	ıl				\$0.00												
			Material - To Other Item Adjustment		OVRN	20	May 18, 2021	slaglv1	(\$850.00)	Overrun adjustment negated because of materials.											
					21	Jun 3, 2021	SYSTEM	\$850.00	Overrun adjustment negated because of materials.												
				OVRN - Tota	al			\$0.00													
			Other Item Ad	justment - To	istment - Total			\$0.00													
			Overrun	Overrun	20	May 19, 2021	SYSTEM	\$824.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 800.000; Overrun Quantity Balance 194.00.												
					20	May 19, 2021	SYSTEM	(\$824.50)													
					21	Jun 3, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					21	Jun 3, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.												
																	22	Jun 17, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					23	Jul 6, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.												
			:	24	Jul 17, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				2	24	Jul 17, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.												



Aug 5, 2021

JAC Image:	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Part Process of the stand o	1/153218	0110	MISC NON		Туре				(\$314.50)	Averaned Price Adjustment from this item on all pravious navment estimates
Image: Control in the control in the control interaction of the control interactinteraction of the control interaction of the control	0400210	0110	STANDARD TACK	Ovenan	ovenun		2021			of '0.00000' is applied (if non-zero).
CHAIN - Total Status Status <thstatus< th=""> <thst< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$314.50</td><td>Estimate Item Adjustment (0001) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 680.000;</td></thst<></thstatus<>						25		SYSTEM	\$314.50	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 680.000;
0110 Total 0120 CHAIN LINK Markal Entry Entry Entry Entry Entry Entry (RETATION 1000 Total system percented Markal Payment Entry Entry E					Overrun - T	otal			\$0.00	
912 CHANK Law (RETAINING WALES) Material Entry Material WALES) 23 Jul 4, 202 SYSTEM \$12,92.00 This adjustment of built space-parented Material Psymem Estimate Exception 11 on the current Psymem Estimate. 912 CHANK Law (RETAINING WALES) Add, 202 SYSTEM \$12,92.00 This adjustment of dues the original system-generated Material Psymem Estimate Exception 11 on the current Psymem Estimate. 913 CADDIFIED Material - Total 50.00 913 CADDIFIED CADDIFIED Material - Total 513,486.00 913 CADDIFIED CADDIFIED SYSTEM \$13,486.00 913 CADDIFIED CADDIFIED Material - Total 513,486.00 913 CADDIFIED CADDIFIED Material - Total 513,486.00 914 CADIFIED TYPE B SYSTEM \$13,486.00 913 CADDIFIED CADDIFIED Material - Total 513,486.00 914 CADIFIED TYPE B SYSTEM \$13,486.00 913 CADDIFIED CADDIFIED Material - Total 513,486.00 914 CADIFIED TYPE B SYSTEM \$13,486.00 913 CADIFIED TYPE B SYSTEM \$13,488.00 914 Jan 7, SYSTEM \$13,488.00 914 Jan 7, SYSTEM \$13,488.00 915 Jan 7, SYSTEM				Overrun - Tota	l .					
Image: Proceed (VALLS) Free Proceed (VALLS) Proceed (VALLS) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Vision Vision Vision Vision 010		0120	FENCE (RETAINING	Material		23		SYSTEM	\$12,926.00	Estimate Item Adjustment (0029) due to user sandis1 overridding Payment
Image: base in the second se			WALLO)			23		SYSTEM	(\$12,926.00)	
Image: Note of the second s						24		SYSTEM	\$12,926.00	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
90.00 91.00 91.00 91.00 91.00 91.00 91.00 01.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>(\$12,926.00)</td><td></td></t<>						24		SYSTEM	(\$12,926.00)	
0120 - Total 50.00 0130 MODIFIED CONCRETE GUTTER TYPE B Material CONCRETE GUTTER TYPE B May 19, 2021 SYSTEM \$13.488.00 The adjustment offsets the original system-generated Material Payment Estimate lise Adjustment offsets the original system-generated Material Payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate 20 May 19, 2021 SYSTEM \$13.488.00 The adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0053) due to user slagh) overridding Payment Estimate item Adjustment (0053) due to user slagh) overridding Payment Estimate item Adjustment (0053) due to user slagh) overridding Payment Estimate Exception 12 on the current Payment Estimate. 21 Jun 3, 2021 SYSTEM \$13.488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 22 Jun 17, 2021 SYSTEM \$13.488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 23 Jul 6, 2021 SYSTEM \$13.488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 24 Jul 17, 2021 SYSTEM \$13.488.00 This adjustment offsets the original system-generated Materia					- Total				\$0.00	
0130 MODIFIED GUNCRETE GUTTER TYPE B Material Payment ESTIMATE Material 2021 May 19, 2021 SYSTEM \$13.488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 20 May 19, 2021 SYSTEM \$13.488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 21 Jun 3, 2021 SYSTEM \$13.488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 22 Jun 17, 2021 SYSTEM \$13.488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 22 Jun 17, 2021 SYSTEM \$13.488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 23 Jul 6, 2021 SYSTEM \$13.488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 24 Jul 7, 2021 SYSTEM \$13.488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 24 Jul 7, 2021 SYST				Material - Tota	1				\$0.00	
CONCRETE GUTTER TYPE B GUTTER TYPE B GUTTER TYPE B Image: Second Secon		0120 -	Total						\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0130	CONCRETE	Material		20		SYSTEM	\$13,488.00	Estimate Item Adjustment (0165) due to user slaglv1 overridding Payment
For a space spac						20		SYSTEM	(\$13,488.00)	
Original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate. 202 Jun 17, SYSTEM \$13,488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 22 Jun 17, SYSTEM \$13,488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 23 Jul 6, SYSTEM \$13,488.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 24 Jul 7, SYSTEM \$13,488.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Jul 17, SYSTEM \$13,488.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Jul 17, SYSTEM \$13,488.00 This adjustment offsets the original system-generated Material Payment Estimate. 25 Aug 2, SYSTEM \$13,488.00 This adjustment offsets the original system-generated Material Payment Estimate. 25 Aug 2, SYSTEM \$13,488.00 This adjustment offsets the original system-generated Material Payment Estimate. 25 A						21		SYSTEM	\$13,488.00	Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment
0130 - Total 0						21		SYSTEM	(\$13,488.00)	
 						22		SYSTEM	\$13,488.00	Estimate Item Adjustment (0035) due to user weathc1 overridding Payment
Image: Second						22		SYSTEM	(\$13,488.00)	
A section is a section in the image of the image						23		SYSTEM	\$13,488.00	Estimate Item Adjustment (0036) due to user sandis1 overridding Payment
 						23		SYSTEM	(\$13,488.00)	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} \\ \hline$						24		SYSTEM	\$13,488.00	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment
0130 - Total CONCRETE MEDIAN Material 17 Apr 5, 2021 SYSTEM \$16,267.42 This adjustment (0075) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 0140 CONCRETE MEDIAN Material 17 Apr 5, 2021 SYSTEM \$16,267.42 This adjustment (0075) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						24		SYSTEM	(\$13,488.00)	
Image: Concept of the test of						25		SYSTEM	\$13,488.00	Estimate Item Adjustment (0035) due to user weathc1 overridding Payment
Material - Total \$0.00 0130 - Total \$0.00 0140 CONCRETE MEDIAN Material B Apr 5, 2021 SYSTEM \$16,267.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						25		SYSTEM	(\$13,488.00)	
0130 - Total \$0.00 0140 CONCRETE MEDIAN Material NEDIAN Apr 5, 2021 SYSTEM \$16,267.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user slaglv1 overridding Payment IT 17 Apr 5, 2021 SYSTEM \$16,267.42					- Total				\$0.00	
0140 CONCRETE MEDIAN Material 17 Apr 5, 2021 SYSTEM \$16,267.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 17 Apr 5, 2021 SYSTEM \$16,267.42 This adjustment (0075) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				Material - Tota	I				\$0.00	
MEDIAN 2021 Estimate Item Adjustment (0075) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 17 Apr 5, SYSTEM (\$16,267.42)		0130 -	Total						\$0.00	
		0140		Material		17		SYSTEM	\$16,267.42	Estimate Item Adjustment (0075) due to user slaglv1 overridding Payment
2021						17		SYSTEM	(\$16,267.42)	
18Apr 19, 2021SYSTEM\$16,267.42This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						18		SYSTEM	\$16,267.42	Estimate Item Adjustment (0018) due to user slagIv1 overridding Payment
18 Apr 19, 2021 SYSTEM (\$16,267.42)						18		SYSTEM	(\$16,267.42)	



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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					23	Jul 6, 2021	SYSTEM	(\$16,267.42)									
					24	Jul 17, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					24	Jul 17, 2021	SYSTEM	(\$16,267.42)									
					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 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					25	Aug 3, 2021	SYSTEM	(\$16,267.42)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
			Other Item Adjustment	OVRN	17	Apr 5, 2021	slaglv1	(\$4,338.62)	The material exception and overrun were both negated so this withholds the money for the overrun quantity.								
					18	Apr 19, 2021	SYSTEM	\$4,338.62	The material exception and overrun were both negated so this withholds the money for the overrun quantity.								
				OVRN - Tot				\$0.00									
			Other Item Ad	ustment - To Overrun		Apr 5, 2021	SYSTEM	\$0.00 \$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.								
					17	Apr 5, 2021	SYSTEM	(\$4,338.62)	Storten Gedniky Balance 50.00.								
					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) overidding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.								
					19	May 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					19	May 4, 2021	slaglv1	(\$4,338.62)	Overrun adjustment that was negated because of material exceptions								
					19	May 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.								
					20	May 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
													20	May 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0140	CONCRETE	Overrun	Overrun					Overrun Quantity Balance 58.63.
		MEDIAN			21	Jun 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					22	Jun 17, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					23	Jul 6, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					24	Jul 17, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					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) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
				Overrun - T	otal			(\$4,338.62)	
			Overrun - Tota	al				(\$4,338.62)	
	0140 -	- Total						(\$4,338.62)	
	0150	PAVED APPROACH, 7 IN.	Material		18	Apr 19, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$9,361.20)	
					19	May 4, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19 19		SYSTEM SYSTEM	\$9,361.20 (\$9,361.20)	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment
						2021 May 3,			Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment
					19	2021 May 3, 2021 May 19,	SYSTEM	(\$9,361.20)	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment
					19 20	2021 May 3, 2021 May 19, 2021 May 19,	SYSTEM SYSTEM	(\$9,361.20) \$12,728.10	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment
					19 20 20	2021 May 3, 2021 May 19, 2021 May 19, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$12,728.10 (\$12,728.10)	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment
					19 20 20 21	2021 May 3, 2021 May 19, 2021 May 19, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$12,728.10 (\$12,728.10) \$12,728.10	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment
					19 20 20 21 21	2021 May 3, 2021 May 19, 2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$12,728.10 (\$12,728.10) \$12,728.10 (\$12,728.10) (\$12,728.10)	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
					19 20 20 21 21 22	2021 May 3, 2021 May 19, 2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$12,728.10 (\$12,728.10) \$12,728.10 (\$12,728.10) \$12,728.10	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
					19 20 20 21 21 22 22	2021 May 3, 2021 May 19, 2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$12,728.10 (\$12,728.10) \$12,728.10 (\$12,728.10) \$12,728.10 (\$12,728.10) (\$12,728.10)	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19 20 21 21 22 22 22 23	2021 May 3, 2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 6, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$12,728.10 (\$12,728.10) \$12,728.10 (\$12,728.10) \$12,728.10 (\$12,728.10) \$12,728.10	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Aug 5, 2021

Vers Vers Vers Vers Vers Vers 245375 N APPROACH.7 M. Masked 221 420 100	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
NPRCACH, 7 IN. Number of the second set of the second sequence definition of digenesis of digeneses of digeneses of digenesis of digeneses digenesis of digenesi				Туре	Adjustment Type	Number	Date	Ву		
1 2 3	J4S3218	0150		Material			2021			
Prior Prior <th< td=""><td></td><td></td><td>AFFROACH, 7 IN.</td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$12,728.10</td><td>Estimate Item Adjustment (0053) due to user weathc1 overridding Payment</td></th<>			AFFROACH, 7 IN.			25		SYSTEM	\$12,728.10	Estimate Item Adjustment (0053) due to user weathc1 overridding Payment
Number Total Price FUEL 10 20 2712						25		SYSTEM	(\$12,728.10)	
Prior FUE. 10 Nr 19, Nr 10, Nr 10, Nr 10, Nr 10, Nr 10, Nr 10, Nr 10, Nr 10, N					- Total				\$0.00	
No No<				Material - Tota	ı				\$0.00	
Image: Part of Part Part of Par				Price FUEL		18		SYSTEM	\$4.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Other Price FUEL - Total 40.04 Other 9.00 9.00 9.00 Other 9.00 9.00 9.00 9.00 Other APPROACH. S.N. 7 J.U.6. \$VSTEM 55.92.70 This adjustment offield the original system-generated Overun Payment Very Payment Extension 7 J.U.6. \$VSTEM 65.92.70 This adjustment offield the original system-generated Overun Payment Very Payment Extension 8 J.U.17 \$VSTEM 65.92.70 This adjustment offield the original system-generated Overun Payment 8 J.U.17 \$VSTEM 65.92.70 This adjustment offield the original system-generated Overun Payment 9 Sep.30. \$VSTEM 65.92.70 This adjustment offield the original system-generated Overun Payment 10 Oct 18. \$VSTEM (55.92.70 This adjustment offield the original system-generated Overun Payment 11 Dec 16. \$VSTEM (55.92.70 This adjustment offield the original system-generated Overun Payment 12 J.M.4 \$VSTEM (55.92.70 This adjustment offield the original system-generated Overun P						20		SYSTEM	\$4.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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12000 12000 12000 12000 12000 120000 $12000000000000000000000000000000000000$		0160		Material		7		SYSTEM	\$5,924.70	Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment
NoteNoteNoteNoteNoteNote 8 $4J_1$ $2J_1$ $2J_2$ <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$5,924.70)</td> <td></td>						7		SYSTEM	(\$5,924.70)	
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Image: Problem in the stand state						9		SYSTEM	\$5,924.70	Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment
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2021						16		SYSTEM	\$5,924.70	Estimate Item Adjustment (0011) due to user slagIv1 overridding Payment
17 Apr 5, SYSTEM \$5,924.70 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$5,924.70)	
						17	Apr 5,	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0160	PAVED APPROACH, 8 IN.	Material	Туре		2021			Estimate Item Adjustment (0102) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$5,924.70)	
					18	Apr 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$5,924.70)	
					19	May 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$5,924.70)	
					20	May 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$5,924.70)	
					21	Jun 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$5,924.70)	
					22	Jun 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$5,924.70)	
					23	Jul 6, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$5,924.70)	
					24	Jul 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$5,924.70)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$38.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$38.82)	
			Price FUEL - T	otal				(\$38.82)	
	0160 -	Total						(\$38.82)	
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jul 6, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$2,730.00)	
					8	Jul 17, 2020	SYSTEM	(\$2,730.00)	
					9	Sep 30, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$2,730.00)	
				- Total				(\$2,730.00)	
			Material - Tota	I				(\$2,730.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,730.00	
				- Total				\$2,730.00	
			MaterialCredit	- Total				\$2,730.00	
			Other Item	OVRN	7	Jul 6,	slaglv1	(\$156.00)	Both a material exception and overrun exist so the system cancels both when



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0170	CONCRETE CURB (6 IN. HEIGHT AND	Adjustment	OVRN		2020			the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.
		UNDER)			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.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	7	Jul 6, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$156.00)	
					8	Jul 17, 2020	SYSTEM	(\$156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 17, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0170 ·	Total						\$0.00	
	0180	CURB AND GUTTER TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slagIv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$2,175.00)	
					17	Apr 5, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user slaglv1 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,175.00)	
					20	May 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user slagIv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,175.00)	
					21	Jun 3, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,175.00)	
					22	Jun 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,175.00)	
					23	Jul 6, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,175.00)	
					24	Jul 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,175.00)	
					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 overridding Payment



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0180	CURB AND	Material	Туре			_,		Estimate Exception 19 on the current Payment Estimate.
J453210	0160	GUTTER TYPE B	Material		25	Aug 3,	SYSTEM	(\$2,175.00)	Estimate Exception 19 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	16	Mar 17, 2021	slaglv1	(\$175.00)	Overrun quantity wasn't withheld because of material exception.
			Aujustment		17	Apr 5,	SYSTEM	\$175.00	Overrun quantity wasn't withheld because of material exception.
				OVRN - Tota	al	2021		\$0.00	
			Other Item Adj	iustment - To	tal			\$0.00	
			Overrun	Overrun		Mar 17, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
					16	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) overridding 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) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0180 -	Total						\$0.00	
			Material		20	May 19,	SYSTEM		This adjustment effects the evisivel system generated Material Devisions
	0190	ROCK LINING	Material		20	2021	STSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user slaglv1 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,890.00)	
					22	Jun 17, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,890.00)	
					23	Jul 6, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,890.00)	
					24	Jul 17, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,890.00)	
					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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$1,890.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item	OVRN	20	May 18,	slaglv1	(\$126.00)	Overrun adjustment negated because of materials.
				- / 1				(+ - = 0.000)	, , , , , , , , , , , , , , , , , , , ,



	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.
				OVRN - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	20	May 19, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
					20	May 19, 2021	SYSTEM	(\$126.00)	
					21	Jun 3, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 3, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
					22	Jun 17, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
					23	Jul 6, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
	0190 - Total			Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	0200				19	May 4, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$14,678.00)	
					20	May 19, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20		SYSTEM SYSTEM	\$14,678.00 (\$14,678.00)	Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment
						2021 May 19,			Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment
					20	2021 May 19, 2021 Jun 3,	SYSTEM	(\$14,678.00)	Estimate Item Adjustment (0143) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20 21	2021 May 19, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	(\$14,678.00) \$14,678.00	Estimate Item Adjustment (0143) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20 21 21	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$14,678.00) \$14,678.00 (\$14,678.00)	Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
					20 21 21 22	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,678.00) \$14,678.00 (\$14,678.00) \$14,678.00	Estimate Item Adjustment (0143) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
					20 21 21 22 22 22	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,678.00) \$14,678.00 (\$14,678.00) \$14,678.00 (\$14,678.00) (\$14,678.00)	Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					20 21 21 22 22 22 23	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 6, 2021 Jul 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,678.00) \$14,678.00) (\$14,678.00) \$14,678.00) (\$14,678.00) \$14,678.00	Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
					20 21 21 22 22 23 23	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,678.00) \$14,678.00) (\$14,678.00) \$14,678.00) (\$14,678.00) \$14,678.00 (\$14,678.00)	Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20 21 21 22 22 23 23 23 24	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 7, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,678.00) \$14,678.00 (\$14,678.00) \$14,678.00 (\$14,678.00) (\$14,678.00) (\$14,678.00) \$14,678.00	Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



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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 - Tota		40	Maria	a la achad	\$0.00	Make is here entry a summade an annum an antipart
			Other Item Adjustment	OVRN	19	May 4, 2021	slaglv1	(\$656.00)	Material exception overrode overrun exceptions.
					20	May 18, 2021	SYSTEM	\$656.00	Material exception overrode overrun exceptions.
					20	May 18, 2021	slaglv1	(\$656.00)	Overrun adjustment negated because of materials.
					21	Jun 3, 2021	SYSTEM	\$656.00	Overrun adjustment negated because of materials.
				OVRN - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					19	May 3, 2021	SYSTEM	(\$656.00)	
					20	May 19, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	May 19, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					21	Jun 3, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					22	Jun 17, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					23	Jul 6, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					24	Jul 17, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					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) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d .				\$0.00	
	0200 -							\$0.00	
	0210	IMPACT ATTENUATOR 55 MPH (SAND	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY)			3	May 4, 2020	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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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ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	(Winding
218	0240	BEARING PLATES (5 FT X 3 FT)	Material			2020			Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,950.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0240 -	Total						\$0.00	
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Jun 16, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$295.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0250 -	Total						\$0.00	
	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 slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$3,068.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0260 -	Total						\$0.00	
	0280	FLAG ASSEMBLY	Material		3	May 4, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slagIv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$60.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0280 -	Total						\$0.00	
	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$627.00)	
					9	Sep 30, 2020	SYSTEM	\$627.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).
				Overrun - T		Sep 30,	SYSTEM	\$627.00 \$0.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
			Overrun - Tota			Sep 30,	SYSTEM		previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
	0290 -	Total	Overrun - Tota			Sep 30,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
	0290 - 0300	Total TYPE III MOVEABLE BARRICADE				Sep 30,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
		TYPE III MOVEABLE			otal	Sep 30, 2020 May 4,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment
		TYPE III MOVEABLE			otal 3	Sep 30, 2020 May 4, 2020 May 4,	SYSTEM	\$0.00 \$0.00 \$0.00 \$4,455.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment
		TYPE III MOVEABLE		- Total	otal 3	Sep 30, 2020 May 4, 2020 May 4,	SYSTEM	\$0.00 \$0.00 \$0.00 \$4,455.00 (\$4,455.00)	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment
		TYPE III MOVEABLE BARRICADE	Material	- Total	otal 3	Sep 30, 2020 May 4, 2020 May 4,	SYSTEM	\$0.00 \$0.00 \$0.00 \$4,455.00 (\$4,455.00) \$0.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment
	0300	TYPE III MOVEABLE BARRICADE	Material	- Total	otal 3	Sep 30, 2020 May 4, 2020 May 4,	SYSTEM	\$0.00 \$0.00 \$4,455.00 (\$4,455.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment
	0300	TYPE III MOVEABLE BARRICADE Total	Material Material - Tota	- Total	3 3	Sep 30, 2020 May 4, 2020 May 4, 2020	SYSTEM	\$0.00 \$0.00 \$4,455.00 (\$4,455.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment
	0300	TYPE III MOVEABLE BARRICADE Total	Material Material - Tota	- Total	3 3 3	Sep 30, 2020 May 4, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,455.00 (\$4,455.00) \$0.00 \$0.00 \$4,200.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment
	0300	TYPE III MOVEABLE BARRICADE Total	Material Material - Tota	- Total	3 3 3	Sep 30, 2020 May 4, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,455.00 (\$4,455.00) \$0.00 \$0.00 \$0.00 \$4,200.00 (\$4,200.00)	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment
	0300 0300 - 0305	TYPE III MOVEABLE BARRICADE Total	Material Material - Tota	- Total	3 3 3	Sep 30, 2020 May 4, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,455.00 (\$4,455.00) \$0.00 \$0.00 \$4,200.00 (\$4,200.00) \$0.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment
	0300 0300 - 0305	Total Total Communication Total	Material - Tota Material - Tota Material - Tota	- Total	3 3 3	Sep 30, 2020 May 4, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,455.00 (\$4,455.00) \$0.00 \$0.00 \$4,200.00 (\$4,200.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment
	0300 - 0300 - 0305 -	TYPE III MOVEABLE BARRICADE	Material - Tota Material - Tota Material - Tota	- Total	otal 3 3 3 3	Sep 30, 2020 May 4, 2020 May 4, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,455.00 (\$4,455.00) \$0.00 \$0.00 \$4,200.00 \$4,200.00 \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0310	CMS WITH	Material			2020								
		COMMUNICATION INTERFACE,		- Total				(\$12,600.00)						
		CONT F	Material - Total					(\$12,600.00)						
			MaterialCredit		4	May 18, 2020	SYSTEM	\$12,600.00						
				- Total				\$12,600.00						
			MaterialCredit - Total					\$12,600.00						
	0310 -	Total						\$0.00						
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$24,300.00)						
					17	Apr 5, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user slagIv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$24,300.00)						
					18	Apr 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slagIv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$24,300.00)						
					19	May 4, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slagIv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$24,300.00)						
					20	May 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$24,300.00)						
						21	Jun 3, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					21	Jun 3, 2021	SYSTEM	(\$24,300.00)						
					22	Jun 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$24,300.00)						
					2	23	Jul 6, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					23	Jul 6, 2021	SYSTEM	(\$24,300.00)						
										:	2	24	Jul 17, 2021	SYSTEM
					24	Jul 17, 2021	SYSTEM	(\$24,300.00)						
					2	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 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					25	Aug 3, 2021	SYSTEM	(\$24,300.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0330 -							\$0.00						
	0340	TEMPORARY TRAFFIC BARRIER, CONT.	Material		3	May 4, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
	FURN/RE	FURN/RE			3	May 4,	SYSTEM	(\$19,680.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	BARRIE	TEMPORARY	Material			2020			
		TRAFFIC BARRIER, CONT. FURN/RE			4	May 18, 2020	SYSTEM	(\$19,680.00)	
					5	Jun 3, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$19,680.00)	
				- Total		1		(\$19,680.00)	
			Material - Total					(\$19,680.00)	
			MaterialCredit		5	Jun 3, 2020	SYSTEM	\$19,680.00	
				- Total				\$19,680.00	
			MaterialCredit					\$19,680.00	
			Other Item	OVRN	3	May 4,	slaglv1	(\$17,280.00)	The system generated material adjustment resulted in the system removing
			Adjustment	Ovini	5	2020	Sidgivi	(\$17,200.00)	the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.
					4	May 18, 2020	SYSTEM	\$17,280.00	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.
				OVRN - Tot	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
			Overrun	errun Overrun	3	May 4, 2020	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$17,280.00)	
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0340 -	Total						\$0.00	
	0370	PREF THERMO PVMT MARK, LT/RT ARROW		rial	20	May 19, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,000.00)	
					21	Jun 3, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slagIv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,000.00)	
					22	Jun 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,000.00)	
					23	Jul 6, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,000.00)	
					24	Jul 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,000.00)	
					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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0370 -	Total						\$0.00	
	0390	6 IN. WHITE HIGH	Material		20	May 19,	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18 0390	BUILD WATERBORNE PAINT	Material Material - Total			2021			Estimate Item Adjustment (0159) due to user slagIv1 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				21	Jun 3, 2021	SYSTEM	(\$190.00)	
				22	Jun 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				22	Jun 17, 2021	SYSTEM	(\$190.00)	
				23	Jul 6, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				23	Jul 6, 2021	SYSTEM	(\$190.00)	
				24	Jul 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				24	Jul 17, 2021	SYSTEM	(\$190.00)	
				25	Aug 3, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				25	Aug 3, 2021	SYSTEM	(\$190.00)	
			- Total				\$0.00	
			I				\$0.00	
0390	0390 - Total						\$0.00	
0400	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	May 19, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	W/ WWW			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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				21	Jun 3, 2021	SYSTEM	(\$147.24)	
				22	Jun 17, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				22	Jun 17, 2021	SYSTEM	(\$147.24)	
				23	Jul 6, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				23	Jul 6, 2021	SYSTEM	(\$147.24)	
				24	Jul 17, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				24	Jul 17, 2021	SYSTEM	(\$147.24)	
				25	Aug 3, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				25	Aug 3, 2021	SYSTEM	(\$147.24)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
							\$0.00	
0400								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0410	WATERBORNE	Material	Туре		2021			Estimate Item Adjustment (0170) due to user slagIv1 overridding Payment
		PAVEMENT MARKING							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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$219.12)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0410 -	- Total						\$0.00	
	0410								
	0420	24 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		WATERBORNE	Material		20 20		SYSTEM SYSTEM	\$210.00 (\$210.00)	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment
		WATERBORNE PAVEMENT	Material			2021 May 19,			Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment
		WATERBORNE PAVEMENT	Material		20	2021 May 19, 2021 Jun 3,	SYSTEM	(\$210.00)	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment
		WATERBORNE PAVEMENT	Material		20 21	2021 May 19, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	(\$210.00) \$210.00	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment
		WATERBORNE PAVEMENT	Material		20 21 21	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$210.00) \$210.00 (\$210.00)	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment
		WATERBORNE PAVEMENT	Material		20 21 21 22	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$210.00) \$210.00 (\$210.00) \$210.00	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment
		WATERBORNE PAVEMENT	Material		20 21 21 22 22	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00)	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		WATERBORNE PAVEMENT	Material		20 21 21 22 22 23	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
		WATERBORNE PAVEMENT	Material		20 21 21 22 22 23 23	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 7, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00)	Estimate Item Adjustment (0171) dué to user slagiv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slagiv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		WATERBORNE PAVEMENT	Material		20 21 21 22 22 23 23 23 24	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 6, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
		WATERBORNE PAVEMENT	Material		20 21 21 22 22 23 23 23 24 24	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
		WATERBORNE PAVEMENT	Material	- Total	20 21 21 22 22 23 23 23 24 24 24 25	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
	0420	WATERBORNE PAVEMENT MARKIN	Material Material - Tota		20 21 21 22 22 23 23 23 24 24 24 25	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
	0420 -	WATERBORNE PAVEMENT MARKIN	Material - Tota		20 21 21 22 23 23 23 24 24 24 25 25	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00 (\$210.00) \$210.00	Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3218	0440	PAVT FOR REM	Overrun	Туре		2021																		
0400210	0440	OF SURF.	ovoliun	Overrun - T	otal	2021		(\$392.20)																
			Overrun - Tota					(\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
									10	Oct 16, 2020	SYSTEM	(\$10,140.00)												
					11	Dec 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					11	Dec 16, 2020	SYSTEM	(\$10,140.00)																
							12	Jan 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					12	Jan 4, 2021	SYSTEM	(\$10,140.00)																
								13	Jan 18, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					13	Jan 18, 2021	SYSTEM	(\$10,140.00)																
					14	Feb 1, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slagIv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					14	Feb 1, 2021	SYSTEM	(\$10,140.00)																
																				15	Mar 3, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																		15	Mar 3, 2021	SYSTEM	(\$10,140.00)			
																	16	Mar 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slagIv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
																							16	Mar 17, 2021
					17	Apr 5, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user slagIv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
											17	Apr 5, 2021	SYSTEM	(\$10,140.00)										
					18	Apr 19, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					18 Apr 19, SYSTEM (\$10,140.00) 2021																			
					19	May 4,	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0460	15 IN. PIPE CULVERT GROUP	Material			2021			Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
		В			19	May 3, 2021	SYSTEM	(\$10,140.00)						
					20	May 19, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user slaglv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$10,920.00)						
				21	Jun 3, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					21	Jun 3, 2021	SYSTEM	(\$10,920.00)						
					22	Jun 17, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$12,272.00)						
				- Total	1	1		(\$10,140.00)						
			Material - Tota	ıl				(\$10,140.00)						
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$10,140.00						
				- Total				\$10,140.00						
			MaterialCredit	- Total				\$10,140.00						
	0460 -	Total						\$0.00						
	0470	15 IN. PIPE CULVERT GROUP C	Material		6	Jun 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Jun 16, 2020	SYSTEM	(\$1,881.00)						
					7	Jul 6, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Jul 6, 2020	SYSTEM	(\$1,881.00)						
					8	Jul 17, 2020	SYSTEM	(\$1,881.00)						
				S			9	9	9	9	Sep 30, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$1,881.00)						
					1		1,	10	10	Oct 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					10	Oct 16, 2020	SYSTEM	(\$1,881.00)						
				11	Dec 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0470	15 IN. PIPE CULVERT GROUP	Material		11	Dec 16, 2020	SYSTEM	(\$1,881.00)	
		С			12	Jan 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$1,881.00)	
					13	Jan 18, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$1,881.00)	
					14	Feb 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$1,881.00)	
					15	Mar 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$1,881.00)	
					16	Mar 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,881.00)	
					18	Apr 19, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,881.00)	
					19	May 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,881.00)	
					20	May 19, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user slaglv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,881.00)	
					21	Jun 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,881.00)	
					22	Jun 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,881.00)	
					23	Jul 6, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,881.00)	
					24	Jul 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,881.00)	
					25	Aug 3,	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment



Aug 5, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J4S3218	0470	15 IN. PIPE CULVERT GROUP C	Material			2021			Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
		C			25	Aug 3, 2021	SYSTEM	(\$1,881.00)		
				- Total				(\$1,881.00)		
			Material - Tota	I				(\$1,881.00)		
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,881.00		
				- Total				\$1,881.00		
			MaterialCredit	- Total				\$1,881.00		
	0470 -	Total			_			\$0.00		
	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Jun 16, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding 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 slagIv1 overridding Payment	
					7	Jul 6, 2020	SYSTEM	(\$5,845.00)	Estimate Exception 14 on the current Payment Estimate.	
					8	Jul 17, 2020	SYSTEM	(\$5,845.00)		
				- Total				(\$5,845.00)		
			Material - Tota					(\$5,845.00)		
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$5,845.00		
				- Total				\$5,845.00		
			MaterialCredit	- Total				\$5,845.00		
	0500 -	Total						\$0.00		
	0520	15 IN. GROUP B FLARED END SEC		Material		6	Jun 16, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slagIv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$785.00)		
					7	Jul 6, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					7	Jul 6, 2020	SYSTEM	(\$785.00)		
					8	Jul 17, 2020	SYSTEM	(\$785.00)		
				- Total				(\$785.00)		
			Material - Tota	I				(\$785.00)		
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$785.00		
				- Total				\$785.00		
			MaterialCredit	- Total				\$785.00		
	0520 -	Total						\$0.00		
	0530		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 slagIv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Jun 16, 2020	SYSTEM	(\$1,890.00)		
					6 7		SYSTEM	(\$1,890.00) \$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
						2020 Jul 6,		,	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment	
					7	2020 Jul 6, 2020 Jul 6,	SYSTEM	\$1,890.00	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
S3218	0530	15 IN. GROUP C	Material - Tota	I				(\$1,890.00)													
		FLARED END SEC	MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,890.00													
				- Total				\$1,890.00													
			MaterialCredit	- Total				\$1,890.00													
	0530 -	Total						\$0.00													
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
								11	Dec 16, 2020	SYSTEM	(\$1,277.51)										
					12	Jan 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overridding Payme 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
										13	Jan 18, 2021	SYSTEM	(\$1,277.51)								
					14	Feb 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.												
							14	Feb 1, 2021	SYSTEM	(\$1,277.51)											
									15	Mar 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.								
					15	Mar 3, 2021	SYSTEM	(\$1,277.51)													
							16	Mar 17, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.										
																	16	Mar 17, 2021	SYSTEM	(\$2,228.51)	
					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 slagIv1 overridding Paymen 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 slagIv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					19	May 3, 2021	SYSTEM	(\$1,277.51)													
					20	May 19,	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0540	SEEDING - COOL SEASON	Material			2021			Estimate Item Adjustment (0190) due to user slagIv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
		MIXTURES			20	May 19, 2021	SYSTEM	(\$1,277.51)		
					21	Jun 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					21	Jun 3, 2021	SYSTEM	(\$1,277.51)		
					22	Jun 17, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					22	Jun 17, 2021	SYSTEM	(\$5,240.01)		
					23	Jul 6, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					23	Jul 6, 2021	SYSTEM	(\$5,240.01)		
					24	Jul 17, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					24	Jul 17, 2021	SYSTEM	(\$5,240.01)		
					25	Aug 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overridding 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)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun	Overrun	Overrun	22	Jun 17,	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment
			overlan	Overrun	LL	2021	OTOTEM	φ1,450.01	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.	
			o vonan	Ovenui	22		SYSTEM	(\$1,436.01)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653;	
			even an	Ovenun		2021 Jun 17,			Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653;	
			Cronan	Overun	22	2021 Jun 17, 2021 Jul 6,	SYSTEM	(\$1,436.01)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.	
				Overuit	22 23	2021 Jun 17, 2021 Jul 6, 2021 Jul 6,	SYSTEM SYSTEM	(\$1,436.01) (\$1,436.01)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653;	
				Overuit	22 23 23	2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$1,436.01) (\$1,436.01) \$1,436.01	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates	
				Overuit	22 23 23 24	2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,436.01) (\$1,436.01) \$1,436.01 (\$1,436.01)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653;	
				Overuit	22 23 23 24 24	2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,436.01) (\$1,436.01) \$1,436.01 (\$1,436.01) \$1,436.01	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates	
				Overrun - T	22 23 23 24 24 24 25 25	2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,436.01) (\$1,436.01) \$1,436.01 (\$1,436.01) \$1,436.01 (\$1,436.01) \$1,436.01 \$1,436.01	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment	
			Overrun - Tota	Overrun - T	22 23 23 24 24 24 25 25	2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,436.01) (\$1,436.01) \$1,436.01 (\$1,436.01) \$1,436.01 (\$1,436.01) \$1,436.01 \$1,436.01 \$1,436.01	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment	
	0540 -		Overrun - Tota	Overrun - T	22 23 23 24 24 24 25 25 0tal	2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,436.01) (\$1,436.01) \$1,436.01 (\$1,436.01) \$1,436.01 (\$1,436.01) (\$1,436.01) \$1,436.01 \$1,436.01 \$1,436.01 \$1,436.01	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment	
	0540 -) 0550	Total ROCK DITCH CHECK	Overrun - Tota	Overrun - T	22 23 23 24 24 24 25 25 25 0tal	2021 Jun 17, 2021 Jul 6, 2021 Jul 7, 2021 Jul 17, 2021 Jul 17, 2021 Aug 3, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,436.01) (\$1,436.01) \$1,436.01 (\$1,436.01) \$1,436.01 (\$1,436.01) \$1,436.01 \$1,436.01 \$0.00 \$0.00 \$0.00 \$2,200.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment	
		ROCK DITCH	Overrun - Tota	Overrun - T	22 23 23 24 24 24 25 25 0tal	2021 Jun 17, 2021 Jul 6, 2021 Jul 7, 2021 Jul 17, 2021 Jul 17, 2021 Aug 3, 2021 Aug 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,436.01) (\$1,436.01) \$1,436.01 (\$1,436.01) \$1,436.01 (\$1,436.01) (\$1,436.01) \$1,436.01 \$1,436.01 \$1,436.01 \$1,436.01	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment (0007) overridding Payment Estimate Exception 87 of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
		ROCK DITCH	Overrun - Tota	Overrun - T	22 23 23 24 24 24 25 25 25 0tal	2021 Jun 17, 2021 Jul 6, 2021 Jul 7, 2021 Jul 17, 2021 Aug 3, 2021 Aug 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,436.01) (\$1,436.01) \$1,436.01 (\$1,436.01) \$1,436.01 (\$1,436.01) \$1,436.01 \$1,436.01 \$0.00 \$0.00 \$0.00 \$2,200.00	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
218	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 overridding 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 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	22	Jun 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.
					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) overridding 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) overridding 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) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0550 -							\$0.00	
	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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$426.00)	
				- Total				\$0.00	
			Material - Tota	ul.				\$0.00	
	0560 -							\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 18, 2020	SYSTEM	(\$255.00)	
					5	Jun 3, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$255.00)	
				- Total					
			Material - Tota					¢0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3218	0590	TEMPORARY SEEDING AND	Material	Туре	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 overridding Payment										
		MULCHING							Estimate tern Adustrient (0014) due to user stagivit overhoung i ayment 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 slagIv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					20	May 19, 2021	SYSTEM	(\$3,000.00)											
					21	Jun 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					21	Jun 3, 2021	SYSTEM	(\$3,000.00)											
					22	Jun 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding 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 overridding 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 overridding 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 overridding Payment										
					25	Aug 3, 2021	SYSTEM	(\$3,000.00)	Estimate Exception 56 on the current Payment Estimate.										
				- Total		2021		\$0.00											
			Material - Tota	- Total				\$0.00											
			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.										
				OVRN - Tota	al			\$0.00											
					20	May 18, 2021	slaglv1	(\$1,500.00)	Overrun adjustment negated because of materials.										
					21	Jun 3, 2021	SYSTEM	\$1,500.00	Overrun adjustment negated because of materials.										
				- Total				\$0.00											
			Other Item Ad	justment - To	otal			\$0.00											
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.										
					19	May 3, 2021	SYSTEM	(\$1,500.00)											
					20	May 19, 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) overridding 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) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.										
					22	Jun 17,	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates										



iect	Line	Description	Adjustment	Other	Est	Croated	Created	Amount	Domarke
ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
218	0590	TEMPORARY	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		SEEDING AND MULCHING			22	Jun 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding 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) overridding 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) overridding 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) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0590 -	Total						\$0.00	
	0600	SILT FENCE	Material	Material		3	May 4, 2020	SYSTEM	\$816.00
					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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$816.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			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 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$234.00)	
				Overrun - Total				(\$1,010.00)	
			Overrun - Tota	al				(\$1,010.00)	
	0600 -	Total						(\$1,010.00)	
	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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		ives I			8	Jul 17, 2020	SYSTEM	(\$962.00)	
				- Total				\$0.00	



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3218	0610	TYPE 2 TURF	Material - Tota					\$0.00																									
		REINFORCEMENT MAT	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 overridding Payment Estimate Exception 82 on the current Payment Estimate.																								
					25	Aug 3, 2021	SYSTEM	(\$155.00)																									
				Overrun - T	otal			\$0.00																									
			Overrun - Tota					\$0.00																									
	0610 -	Total						\$0.00																									
	0620	TYPE 3B EROSION CONTROL	Material		8	Jul 17, 2020	SYSTEM	\$444.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																								
		BLANKET			8	Jul 17, 2020	SYSTEM	(\$444.50)																									
				- Total				\$0.00																									
			Material - Tota					\$0.00																									
	0620 -	Total						\$0.00																									
	0630	MGS GUARDRAIL	Material		16	Mar 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					16	Mar 17, 2021	SYSTEM	(\$7,350.00)																									
					17	Apr 5, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
									17	Apr 5, 2021	SYSTEM	(\$7,350.00)																					
					18	Apr 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					18	Apr 19, 2021	SYSTEM	(\$7,350.00)																									
					19	May 4, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
				19	May 3, 2021	SYSTEM	(\$7,350.00)																										
					20	May 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user slagIv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					20	May 19, 2021	SYSTEM	(\$7,350.00)																									
					21	Jun 3, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					21	Jun 3, 2021	SYSTEM	(\$7,350.00)																									
																													22	Jun 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
										2										22	Jun 17, 2021	SYSTEM	(\$7,350.00)										
																				:	2	2	2	2	2	2	23	Jul 6, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
											23	Jul 6, 2021	SYSTEM	(\$7,350.00)																			
					24	Jul 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					24	Jul 17, 2021	SYSTEM	(\$7,350.00)																									
					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 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					25	Aug 3,	SYSTEM	(\$7,350.00)	Estimate Exception of the outforth aymon Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3218	0630	MGS GUARDRAIL	Material	Type		2021																		
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0630 -	Total						\$0.00																
	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 overridding 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 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					24	Jul 17, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					24	Jul 17, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					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 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	ıl				\$0.00																
	0650 -	Total						\$0.00																
	0660	MISC. HIGHWAY LIGHTING	Material	Material		16	Mar 17, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					16	Mar 17, 2021	SYSTEM	(\$1,720.00)																
					17	Apr 5, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					17	Apr 5, 2021	SYSTEM	(\$1,720.00)																
					18	Apr 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					18	Apr 19, 2021	SYSTEM	(\$2,580.00)																
					19	May 4, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
																				19	May 3, 2021	SYSTEM	(\$2,580.00)	
									20	May 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user slaglv1 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					20	May 19, 2021	SYSTEM	(\$2,580.00)																
									:	2	2	2								21	Jun 3, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
						21	Jun 3, 2021	SYSTEM	(\$2,580.00)															
					22	Jun 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					22	Jun 17, 2021	SYSTEM	(\$2,580.00)																
					23	Jul 6, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
				23	Jul 6,	SYSTEM	(\$2,580.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3218	0660	MISC. HIGHWAY	Material			2021																							
		LIGHTING			24	Jul 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					24	Jul 17, 2021	SYSTEM	(\$2,580.00)																					
					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 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					25	Aug 3, 2021	SYSTEM	(\$2,580.00)																					
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					
	0660 -	Total						\$0.00																					
	0670	MISC. HIGHWAY LIGHTING		15	Mar 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					15	Mar 3, 2021	SYSTEM	(\$6,160.00)																					
							16	Mar 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					16	Mar 17, 2021	SYSTEM	(\$6,160.00)																					
							17	Apr 5, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
									17	Apr 5, 2021	SYSTEM	(\$6,160.00)																	
						18	Apr 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
													18	Apr 19, 2021	SYSTEM	(\$6,160.00)													
					19	May 4, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
											19	May 3, 2021	SYSTEM	(\$6,160.00)															
					20	May 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user slaglv1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
																									20	May 19, 2021	SYSTEM	(\$6,160.00)	
																						21	Jun 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slagIv1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					21	Jun 3, 2021	SYSTEM	(\$6,160.00)																					
					22	Jun 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					22	Jun 17, 2021	SYSTEM	(\$6,160.00)																					
															23	Jul 6, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
											23	Jul 6, 2021	SYSTEM	(\$6,160.00)															
					24	Jul 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					24	Jul 17, 2021	SYSTEM	(\$6,160.00)																					
					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 overridding Payment Estimate Exception 58 on the current Payment Estimate.																				



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				011	- .	0	0.1.1																
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 - Tota	I				\$0.00															
	0670 -	Total						\$0.00															
	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 overridding 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 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					19	May 3, 2021	SYSTEM	(\$1,303.82)															
					20	May 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user slaglv1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					20	May 19, 2021	SYSTEM	(\$1,303.82)															
					21	Jun 3, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
							21	Jun 3, 2021	SYSTEM	(\$1,303.82)													
					22	Jun 17, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
											22	Jun 17, 2021	SYSTEM	(\$1,303.82)									
					23	Jul 6, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
									23	Jul 6, 2021	SYSTEM	(\$1,303.82)											
					24	Jul 17, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.														
					24	Jul 17, 2021	SYSTEM	(\$1,303.82)															
					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 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					25	Aug 3, 2021	SYSTEM	(\$1,303.82)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	0680 -	Total						\$0.00															
	0690	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					16	Mar 17, 2021	SYSTEM	(\$420.00)															
																			17	Apr 5, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$420.00)															
					18	Apr 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					18	Apr 19, 2021	SYSTEM	(\$420.00)															
					19	May 4, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3218	0690	MISC. HIGHWAY LIGHTING	Material	51	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 overridding Payment Estimate Exception 67 on the current Payment Estimate.																							
					20	May 19, 2021	SYSTEM	(\$420.00)																								
					21	Jun 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																							
					21	Jun 3, 2021	SYSTEM	(\$420.00)																								
					22	Jun 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																							
					22	Jun 17, 2021	SYSTEM	(\$420.00)	Estimate Exception of on the carron r aymont Estimate.																							
					23	Jul 6, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																							
					23	Jul 6, 2021	SYSTEM	(\$420.00)																								
							24	Jul 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																					
								24	Jul 17, 2021	SYSTEM	(\$420.00)																					
										25	Aug 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					25	Aug 3, 2021	SYSTEM	(\$420.00)																								
			Material - Tota	- Total				\$0.00																								
				I				\$0.00																								
	0690 -	Total						\$0.00																								
	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 slagIv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
							16	Mar 17, 2021	SYSTEM	(\$606.67)																						
					17	Apr 5, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
													17	Apr 5, 2021	SYSTEM	(\$606.67)																
																18	Apr 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					18	Apr 19, 2021	SYSTEM	(\$1,820.01)																								
					19	May 4, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					19	May 3, 2021	SYSTEM	(\$1,820.01)																								
			:											2	1	2	2	:	2	2	2	:			2			20	May 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user slaglv1 overridding Payment
									Estimate Exception 69 on the current Payment Estimate.																							
					20	May 19, 2021	SYSTEM	(\$1,820.01)	Estimate Exception 69 on the current Payment Estimate.																							
					20 21	May 19,	SYSTEM SYSTEM	(\$1,820.01) \$1,820.01	Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user slaglv1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																							
						May 19, 2021 Jun 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user slaglv1 overridding Payment																							



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 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					23	Jul 6, 2021	SYSTEM	(\$1,820.01)														
					24	Jul 17, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					24	Jul 17, 2021	SYSTEM	(\$1,820.01)														
					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 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					25	Aug 3, 2021	SYSTEM	(\$1,820.01)														
				- Total		2021		\$0.00														
			Material - Tota	I				\$0.00														
	0700 -	Total						\$0.00														
	0710	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
											16	Mar 17, 2021	SYSTEM	(\$1,430.00)								
					17	Apr 5, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user slaglv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					17	Apr 5, 2021	SYSTEM	(\$1,430.00)														
					18	Apr 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					18	Apr 19, 2021	SYSTEM	(\$1,430.00)														
					19	May 4, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slagIv1 overridding 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 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
					20	May 19, 2021	SYSTEM	(\$1,430.00)														
																	21	Jun 3, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user slaglv1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					21	Jun 3, 2021	SYSTEM	(\$1,430.00)														
						22	Jun 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
					22	Jun 17, 2021	SYSTEM	(\$1,430.00)														
			2:	2:														23	Jul 6, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
																		23	Jul 6, 2021	SYSTEM	(\$1,430.00)	
					24	Jul 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					24	Jul 17, 2021	SYSTEM	(\$1,430.00)														
					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 overridding 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							
4S3218	0710	MISC. HIGHWAY LIGHTING	Material		25	Aug 3, 2021	SYSTEM	(\$1,430.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0710	Total						\$0.00								
	0720	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					15	Mar 3, 2021	SYSTEM	(\$2,460.00)								
					16	Mar 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					16	Mar 17, 2021	SYSTEM	(\$2,460.00)								
					17	Apr 5, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					17	Apr 5, 2021	SYSTEM	(\$2,460.00)								
					18	Apr 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					18	Apr 19, 2021	SYSTEM	(\$2,460.00)								
									19	May 4, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
							19	May 3, 2021	SYSTEM	(\$2,460.00)						
							20	May 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user slaglv1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$2,460.00)								
					21	Jun 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user slaglv1 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					21	Jun 3, 2021	SYSTEM	(\$2,460.00)								
					22	Jun 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
					22	Jun 17, 2021	SYSTEM	(\$2,460.00)								
					23	Jul 6, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
					23	Jul 6, 2021	SYSTEM	(\$2,460.00)								
					24	Jul 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Paymen Estimate Exception 73 on the current Payment Estimate.							
									24 25			24	Jul 17, 2021	SYSTEM	(\$2,460.00)	
													Aug 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Paymen Estimate Exception 63 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,460.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0720 -							\$0.00								
	0730	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							



Ductorst	1.5	Description	A	Othern	Est	One start	Our stad	A	Democratic
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 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$4,090.00)	
					18	Apr 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$8,180.00)	
					19	May 4, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$8,180.00)	
					20	May 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user slaglv1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$8,180.00)	
					21	Jun 3, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$8,180.00)	
					22	Jun 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$8,180.00)	
					23	Jul 6, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$8,180.00)	
					24	Jul 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$8,180.00)	
					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 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$8,180.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0730 - 0740	Total MISC. HIGHWAY LIGHTING			15	Mar 3, 2021	SYSTEM	\$0.00 \$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slagIv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$4,050.00)	Estimate Exception 20 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slagIv1 overridding Payment
					16	2021 Mar 17,	SYSTEM	(\$4,050.00)	Estimate item Adjustment (0029) due to user stagivi overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	2021 Apr 5,	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment
					17	2021	OVOTENA	(\$4.050.00)	Estimate Item Adjustment (0083) due to user slagIv1 overridding 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 overridding Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
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 overridding 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 slagIv1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
							24	Jul 17, 2021	SYSTEM	(\$4,050.00)																
			Material - Tota			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 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					25	Aug 3, 2021	SYSTEM	(\$4,050.00)																		
				- Total				\$0.00 \$0.00																		
	0740 -	Total	Material - Tota	rial - Total				\$0.00																		
	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 overridding 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 overridding 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 overridding 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 slagIv1 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
			2	2'	2*	2'	2	21	21	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 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					22	Jun 17, 2021	SYSTEM	(\$2,010.00)																		
					23	Jul 6, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
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 overridding 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 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					25	Aug 3, 2021	SYSTEM	(\$2,010.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	0750 -	Total						\$0.00												
	0760	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slagIv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					16	Mar 17, 2021	SYSTEM	(\$5,888.00)												
					17	Apr 5, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					17	Apr 5, 2021	SYSTEM	(\$5,888.00)												
						18	Apr 19, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					18	Apr 19, 2021	SYSTEM	(\$5,888.00)												
					19	May 4, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
								19	May 3, 2021	SYSTEM	(\$5,888.00)									
					20	May 19, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user slaglv1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
						20	May 19, 2021	SYSTEM	(\$5,888.00)											
					21	Jun 3, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
														21	Jun 3, 2021	SYSTEM	(\$5,888.00)			
																		22	Jun 17, 2021	SYSTEM
					22	Jun 17, 2021	SYSTEM	(\$5,888.00)												
					23	Jul 6, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.											
					23	Jul 6, 2021	SYSTEM	(\$5,888.00)												
																24	Jul 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$5,888.00)												
				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 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
				25	Aug 3, 2021	SYSTEM	(\$5,888.00)													
				- Total				\$0.00												
			Material - Tota					\$0.00												



Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0760 -	Total						\$0.00	
	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 slagIv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$416.00)	
					17	Apr 5, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user slaglv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$416.00)	
					18	Apr 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$728.00)	
					19	May 4, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$728.00)	
					20	May 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user slaglv1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$728.00)	
					21	Jun 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slaglv1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$728.00)	
					22	Jun 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$728.00)	
					23	Jul 6, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$728.00)	
					24	Jul 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$728.00)	
					25	Aug 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$728.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0770 -	Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$144.00)	
				1	17	Apr 5, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project Los discription Autom Autom Autom Autom Autom MB32716 TV0 MSC: HELMAXX MAXX CP-0 SV3716 CP-0 SV3716 <th></th> <th></th> <th></th> <th></th> <th>011</th> <th>- ·</th> <th>0.1.1</th> <th>0 1 1</th> <th></th> <th></th>					011	- ·	0.1.1	0 1 1															
Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks													
Vision Second Biology Second Biology<	J4S3218	0780		Material		17		SYSTEM	(\$144.00)														
						18		SYSTEM	\$144.00	Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment													
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>(\$144.00)</td><td></td></th<>						18		SYSTEM	(\$144.00)														
Normal Section 1 and the section 2 se						19		SYSTEM	\$144.00	Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment													
Virtual Internet Properties Internet Proper						19		SYSTEM	(\$144.00)														
Virial Solution of Solution Solutin Solutin Solution Solution Solution Solution Solution Solution						20		SYSTEM	\$144.00	Estimate Item Adjustment (0151) due to user slaglv1 overridding Payment													
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$144.00)</td><td></td></th<>						20		SYSTEM	(\$144.00)														
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td>Jun 3,</td><td>SYSTEM</td><td>\$144.00</td><td>Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment</td></th<>						21	Jun 3,	SYSTEM	\$144.00	Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment													
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td rowspan="3"></td><td>21</td><td></td><td>SYSTEM</td><td>(\$144.00)</td><td></td></th<>							21		SYSTEM	(\$144.00)													
View View <th< td=""><td></td><td></td><td></td><td rowspan="3"></td><td></td><td rowspan="3"></td><td rowspan="3"></td><td>22</td><td></td><td>SYSTEM</td><td>\$144.00</td><td>Estimate Item Adjustment (0019) due to user weathc1 overridding Payment</td></th<>									22		SYSTEM	\$144.00	Estimate Item Adjustment (0019) due to user weathc1 overridding Payment										
View View View Status Estimate Exception 26 on the current Payment Estimate 2021 2021 2021 2021 2021 Status Estimate Exception 26 on the current Payment Estimate 2021 2021 2021 Status									22		SYSTEM	(\$144.00)											
View View View View View View 24 Jul 7, Jul 21, Jul 2										23		SYSTEM	\$144.00	Estimate Item Adjustment (0019) due to user sandis1 overridding Payment									
Vision Participant Payment Estimate Payment Estimate Payment Estimate 24 Jul 17, SYSTEM (S144.00) Payment Estimate 25 Aug 3, 2021, 2021 SYSTEM S144.00 Payment Estimate 2021 Visit S144.00 This adjustment offsets the original system-generated Material Payment Estimate 2021 Visit SYSTEM (S144.00) Payment Estimate 2021 Visit SYSTEM (S144.00) Payment Estimate 1000 -Total SYSTEM (S144.00) Payment Estimate 0760 Total SYSTEM (S14.00) Payment Estimate 0760 Total SYSTEM SYSTEM S114.00 Payment Estimate 110 Mar 3, 2021 SYSTEM S17.88.00 This adjustment offsets the original system-generated Material Payment Estimate 111 Mar 3, 2021 SYSTEM S17.88.00 This adjustment offsets the original system-generated Material Payment Estimate 112 Mar 3, 2021 SYSTEM S17.88.00 This adjustment offsets the original system-generated Material Payment Estimate							23		SYSTEM	(\$144.00)													
Visit Visit <th< td=""><td></td><td></td><td></td><td rowspan="2"></td><td>24</td><td></td><td>SYSTEM</td><td>\$144.00</td><td>Estimate Item Adjustment (0017) due to user weathc1 overridding Payment</td></th<>						24		SYSTEM	\$144.00	Estimate Item Adjustment (0017) due to user weathc1 overridding Payment													
Visual Interview						24		SYSTEM	(\$144.00)														
Or80 - Total SO.00 Material - Total SO.00 O780 - Total So.00 So.00 IG Mar 3, 2021 SVSTEM S1.788.80 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (00030) due to user slaght 1 overri						25		SYSTEM	\$144.00	Estimate Item Adjustment (0019) due to user weathc1 overridding Payment													
Material - Total \$0.00 0780 - Total \$0.00 0790 MISC: HIGHWAY LIGHTING Material \$15 Mar 3, 2021 \$YSTEM \$1,788.80 This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0014) due to user slagiv1 overridding Payment Estimate liem Adjustment (0030) due to user slagiv1 overridding Payment Estimate liem Adjustment (0030) due to user slagiv1 overridding Payment Estimate liem Adjustment (0030) due to user slagiv1 overridding Payment Estimate liem Adjustment (0030) due to user slagiv1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 16 Mar 17, 2021 \$YSTEM \$1,788.80 This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0030) due to user slagiv1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 17 Apr 5, 2021 \$YSTEM \$1,788.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 17 Apr 5, 2021 \$YSTEM \$1,788.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 18 Apr 19, 2021 \$YSTEM \$1,788.80 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0025) due to user slagiv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						25		SYSTEM	(\$144.00)														
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LIGHTINGImage: Constraint of the constrai		0780 -	Total						\$0.00														
162021202116Mar 17, 2021SYSTEM\$1,788.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.16Mar 17, 2021SYSTEM\$(\$1,788.80)17Apr 5, 2021SYSTEM\$1,788.8017Apr 5, 2021SYSTEM\$1,788.8017Apr 5, 2021SYSTEM\$1,788.8018Apr 19, 2021SYSTEM\$1,788.8019May 4, 2021SYSTEM\$1,788.8019May 4, 2021SYSTEM\$1,788.80<		0790		Material		15		SYSTEM	\$1,788.80	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment													
Image: Second												15		SYSTEM	(\$1,788.80)								
17Apr 5, 2021SYSTEM\$1,788.80This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.17Apr 5, 2021SYSTEM\$(\$1,788.80)17Apr 5, 2021SYSTEM\$(\$1,788.80)18Apr 19, 2021SYSTEM\$1,788.8018Apr 19, 2021SYSTEM\$(\$1,788.80)18Apr 19, 2021SYSTEM\$(\$1,788.80)19May 4, 2021SYSTEM\$1,788.8019May 4, 2021SYSTEM\$1,788.8010SYSTEM\$1,788.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slagiv1 overridding Payment Estimate Item Adjustment (0034) due to user slagiv1 overridding Payment						16		SYSTEM	\$1,788.80	Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment													
2021 2021 Estimate Item Adjustment (0079) due to user slaglv1 overridding 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 18 Apr 19, 2021 SYSTEM (\$1,788.80) 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 Estimate Exception 53 on the current Payment Estimate.						16		SYSTEM	(\$1,788.80)														
18 Apr 19, 2021 \$YSTEM \$1,788.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagiv1 overridding Payment 18 Apr 19, 2021 \$YSTEM \$(\$1,788.80) 18 Apr 19, 2021 \$YSTEM \$(\$1,788.80) 19 May 4, 2021 \$YSTEM \$1,788.80 This adjustment offsets the original system-generated Material Payment 19 May 4, 2021 \$YSTEM \$1,788.80 This adjustment offsets the original system-generated Material Payment																			17		SYSTEM	\$1,788.80	Estimate Item Adjustment (0079) due to user slaglv1 overridding Payment
2021 2021 Estimate Item Adjustment (0025) due to user slaglv1 overridding 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 2021 SYSTEM \$1,788.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment											17		SYSTEM	(\$1,788.80)									
2021 19 May 4, 2021 \$YSTEM \$1,788.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slagiv1 overridding Payment						18		SYSTEM	\$1,788.80	Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment													
2021 Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment						18		SYSTEM	(\$1,788.80)														
						19		SYSTEM	\$1,788.80	Estimate Item Adjustment (0034) due to user slagIv1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3218	0790	MISC. HIGHWAY	Material	Туре	19	May 3,	SYSTEM	(\$1,788.80)																				
		LIGHTING				2021																						
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					22	Jun 17, 2021	SYSTEM	(\$1,788.80)																				
					23	Jul 6, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
					23	Jul 6, 2021	SYSTEM	(\$1,788.80)																				
						24	Jul 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					24	Jul 17, 2021	SYSTEM	(\$1,788.80)																				
			Material - Total				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 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					25	Aug 3, 2021	SYSTEM	(\$1,788.80)																				
				- Total		2021		\$0.00																				
				al				\$0.00																				
	0790 -	Total						\$0.00																				
	0800	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$22,847.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					15	Mar 3, 2021	SYSTEM	(\$22,847.36)																				
					16	Mar 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					16	Mar 17, 2021	SYSTEM	(\$24,332.16)																				
					17	Apr 5, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user slagIv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					17	Apr 5, 2021	SYSTEM	(\$24,332.16)	. , , , , , , , , , , , , , , , , , , ,																			
							18	Apr 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					18	Apr 19, 2021	SYSTEM	(\$24,332.16)																				
																		1	1				1	19	May 4, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slagIv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
											19	May 3, 2021	SYSTEM	(\$24,332.16)														
					20	May 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0155) due to user slagIv1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					1	20				(004.000.40)	· · · · · · · · · · · · · · · · · · ·																	
					20	May 19, 2021	SYSTEM	(\$24,332.16)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3218	0800	MISC. HIGHWAY LIGHTING	Material		21	Jun 3, 2021	SYSTEM	(\$24,332.16)												
					22	Jun 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
					22	Jun 17, 2021	SYSTEM	(\$24,332.16)												
					23	Jul 6, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					23	Jul 6, 2021	SYSTEM	(\$24,332.16)												
					24	Jul 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 77 on the current Payment Estimate.											
					24	Jul 17, 2021	SYSTEM	(\$24,332.16)												
					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 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					25	Aug 3, 2021	SYSTEM	(\$24,332.16)												
				- Total		2021		\$0.00												
			Material - Tota	I				\$0.00												
			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.										
				OADJ - Tota	al			\$7,628.16												
				OVRN	15	Mar 3, 2021	slaglv1	(\$6,143.36)	The overrun adjustment was negated but should be withheld until a change order is issued.											
					16	Mar 17, 2021	SYSTEM	\$6,143.36	The overrun adjustment was negated but should be withheld until a change order is issued.											
					16	Mar 17, 2021	slaglv1	(\$7,628.16)	This is to negate the positive system created adjustment that I'm assuming was made to withhold pay for overrun quantity but paid it instead?											
				OVRN - Tota	al			(\$7,628.16)												
			Other Item Ad	ustment - To	tal			\$0.00												
			Overrun	Overrun	15	Mar 3, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1231.000; Overrun Quantity Balance 331.00.											
					15	Mar 3, 2021	SYSTEM	(\$6,143.36)												
					16	Mar 17, 2021	SYSTEM	(\$6,143.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																16	Mar 17, 2021	SYSTEM	\$1,484.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.
					16	Mar 17, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.											
					16	Mar 17, 2021	SYSTEM	(\$1,484.80)												
					17	Apr 5, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					17	Apr 5, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.											
					18	Apr 19, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					18	Apr 19, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.											
			Overrun - T	otal			\$0.00													



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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	Overrun - Tota	al .				\$0.00							
	0800 -	- Total						\$0.00							
	0810	CONCRETE FOOTINGS, EMBEDDED	Material		21	Jun 3, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
					21	Jun 3, 2021	SYSTEM	(\$1,735.63)							
					22	Jun 17, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.						
					22	Jun 17, 2021	SYSTEM	(\$1,735.63)							
					23	Jul 6, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						
					23	Jul 6, 2021	SYSTEM	(\$1,735.63)							
					24	Jul 17, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding 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 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
					25	Aug 3, 2021	SYSTEM	(\$1,735.63)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
			Overrun	Overrun	21	Jun 3, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.						
					21	Jun 3, 2021	SYSTEM	(\$195.13)							
					22	Jun 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					22	Jun 17, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.						
					23	Jul 6, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					23	Jul 6, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.						
										24	Jul 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
													24	Jul 17, 2021	SYSTEM
								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) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	0810 · 0840	- Total 2 IN. PSST POST - 12 GA.	Material		21	Jun 3, 2021	SYSTEM	\$0.00 \$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slagiv1 overridding Payment						
					21	Jun 3,	SYSTEM	(\$884.00)	Estimate Exception 80 on the current Payment Estimate.						
						2021									



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 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$884.00)	
					23	Jul 6, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$884.00)	
					24	Jul 17, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$884.00)	Estimate Exception of on the current Fayment Estimate.
					25	Aug 3, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
					25	Aug 3,	SYSTEM	(\$884.00)	Estimate Exception 73 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0840 -	Total	- Tola						
	0840 -	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		21	Jun 3, 2021	SYSTEM	\$0.00 \$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
		12 0.1			21	Jun 3, 2021	SYSTEM	(\$285.00)	
					22	Jun 17, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$285.00)	
						23	Jul 6, 2021	SYSTEM	\$285.00
					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 overridding 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 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$285.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0850 -	Total						\$0.00	
	0860	SH-FLAT SHEET	Overrun	Overrun	21	Jun 3, 2021	SYSTEM	(\$57.50)	
				Overrun - T	otal			(\$57.50)	
			Overrun - Tota					(\$57.50)	
	0860 -	Total						(\$57.50)	
	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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jun 3,	SYSTEM	(\$42,510.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0895	BRIDGE	Material	1390		2021			
		APPROACH SLAB (MINOR ROAD)			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Aug 3,	SYSTEM	(\$42,510.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			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
			,	ACAD - Tota	al			(\$71.28)	
				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
				OTHR - Tota				(\$5,070.00)	
	0905	Total	Other Item Ad	justment - To	otal			(\$5,141.28)	
	0900	995 - Total 900 PEDESTRIAN FENCE						(\$3,141.20)	
	0000		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 slagIv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0000		Material		20	2021 May 19,	SYSTEM	\$9,240.00 (\$9,240.00)	
		FENCE	Material			2021			Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment
		FENCE	Material		20	2021 May 19, 2021 Jun 3,	SYSTEM	(\$9,240.00)	Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment
		FENCE	Material		20 21	2021 May 19, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	(\$9,240.00) \$9,240.00	Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment
		FENCE	Material		20 21 21	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM	(\$9,240.00) \$9,240.00 (\$9,240.00)	Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment
		FENCE	Material		20 21 21 22	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00	Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment
		FENCE	Material		20 21 21 22 22 22	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00)	Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		FENCE	Material		20 21 21 22 22 22 23	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 6, 2021 Jul 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00	Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		FENCE	Material		20 21 21 22 22 23 23	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00)	Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		FENCE	Material		20 21 21 22 22 23 23 24	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 7, 2021 Jul 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00	Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		FENCE	Material		20 21 21 22 22 23 23 24 24	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00 (\$9,240.00) \$9,240.00	Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



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Pro	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S	3218	0900	PEDESTRIAN	Material - Tota	I				\$0.00	
			FENCE (STRUCTURES)	Other Item Adjustment	OTHR	22	Jun 17, 2021	weathc1	\$149.40	Deduction for the failed material tests.
					OTHR - Tota				\$149.40	
				Other Item Adj	ustment - To	tal			\$149.40	
		0900 -							\$149.40	
		0910	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			IN			16	Mar 17, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$26,625.00)	
				Construction S	Stockpile - To				(\$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 S	Stockpile STN	/II - Total			\$13,312.50	
				Material		13	Jan 18, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
						13	Jan 18, 2021	SYSTEM	(\$15,355.00)	
						14	Feb 1, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						14	Feb 1, 2021	SYSTEM	(\$15,355.00)	
					- Total				\$0.00	
				Material - Tota	I				\$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 - Tota	al			\$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 - Tota	al 📃			\$13,312.50	
				Other Item Adj	ustment - To	tal			\$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 overridding 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 - To	otal			\$0.00	
				Overrun - Tota	I				\$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 S	Stockpile - To	otal			(\$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	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0930	PILE POINT	Material	Туре	13	Jan 18,	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment				
		REINFORCEMENT				2021			Estimate Item Adjustment (0002) due to user frizzm overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					14	Feb 1, 2021	SYSTEM	(\$665.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			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.				
				STMA - Tota	al			\$1,330.00					
			Other Item Ad	justment - To	tal			\$1,330.00					
	0930 -	Total						\$0.00					
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 slagIv1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					23	Jul 6, 2021	SYSTEM	(\$41,088.00)					
					24	Jul 17, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					24	Jul 17,	SYSTEM	(\$41,088.00)					



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ot	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
18	0940	CLASS B CONCRETE	Material			2021										
		(SUBSTRUCTURE)			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 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					25	Aug 3, 2021	SYSTEM	(\$41,088.00)								
				- Total				\$0.00								
			Material - Tota	1				\$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 S	Stockpile - To	otal			(\$2,257.20)								
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$2,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
			O TIMI	- Total				\$2,257.20								
			Construction S	Stockpile ST	MI - 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 slagIv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					18	Apr 19, 2021	SYSTEM	(\$31,150.00)								
					19	May 4, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					19	May 3, 2021	SYSTEM	(\$31,150.00)								
					20	May 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					20	May 19, 2021	SYSTEM	(\$31,150.00)								
					21	Jun 3, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slagIv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					21	Jun 3, 2021	SYSTEM	(\$31,150.00)								
					22	Jun 17, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					22	Jun 17, 2021	SYSTEM	(\$31,150.00)								
					23	Jul 6, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
							23	Jul 6, 2021	SYSTEM	(\$31,150.00)						
													24	Jul 17, 2021	SYSTEM	\$31,150.00
					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 overridding Paymen Estimate Exception 35 on the current Payment Estimate.							
					25	Aug 3, 2021	SYSTEM	(\$31,150.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0950 -	Total						\$0.00								
ſ	0960	SLAB ON CONCRETE BEAM	Construction Stockpile		17	Apr 5, 2021	SYSTEM	(\$26,669.80)	Payment Estimate Item Adjustment generated Stockpile Transaction							
								(\$26,669.80)								
				- Total				(\$20,009.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
4S3218	0960	SLAB ON CONCRETE BEAM	Construction Stockpile	1360	8	Jul 17, 2020	SYSTEM	\$26,669.80	Payment Estimate Item Adjustment generated Stockpile Transaction											
		CONCILLE BEAM	STMI	- Total		2020		\$26,669.80												
			Construction S		MI - Total			\$26,669.80												
			Material		17	Apr 5, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					17	Apr 5, 2021	SYSTEM	(\$184,767.00)												
					18	Apr 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					18	Apr 19, 2021	SYSTEM	(\$184,767.00)												
					19	May 4, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slagIv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					19	May 3, 2021	SYSTEM	(\$184,767.00)												
					20	May 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user slagIv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					20	May 19, 2021	SYSTEM	(\$184,767.00)												
					21	Jun 3, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
																21	Jun 3, 2021	SYSTEM	(\$184,767.00)	
											22	Jun 17, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$184,767.00)												
					23	Jul 6, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					23	Jul 6, 2021	SYSTEM	(\$184,767.00)												
					24	Jul 17, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					24	Jul 17, 2021	SYSTEM	(\$184,767.00)												
					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 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					25	Aug 3, 2021	SYSTEM	(\$184,767.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	0960 -							\$0.00												
	0970	27 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		16	Mar 17, 2021	SYSTEM	(\$174,502.64)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		BOX BM		- Total				(\$174,502.64)												
			Construction S	Stockpile - To			a) (==	(\$174,502.64)												
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$174,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$174,502.64												
			Construction S	Stockpile STI				\$174,502.64												
			Material				OVOTEM	\$220,458.00												
			Material		16	Mar 17, 2021	SYSTEM	φ220,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		BOX BW			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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$220,458.00)	
					19	May 4, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$220,458.00)	
					20	May 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$220,458.00)	
					21	Jun 3, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$220,458.00)	
					22	Jun 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$220,458.00)	
					23	Jul 6, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$220,458.00)	
					24	Jul 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$220,458.00)	
					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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$220,458.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0970 - 0980	Total	Material		18	Apr 19,	SYSTEM	\$0.00 \$8,500.00	This adjustment offsets the original system-generated Material Payment
	0900	SYSTEM ON STRUCTURE	watend		10	Apr 19, 2021	STOTEM	φο, ουυ.υυ	Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding 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 overridding 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 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$8,500.00)	
					21	Jun 3, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$8,500.00)	
						. – .			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3218	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 overridding 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 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$8,500.00)	
					24	Jul 17, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$8,500.00)	
					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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$8,500.00)	
				- Total		2021		\$0.00	
			Material - Tota	I				\$0.00	
	0980 -	Total						\$0.00	
	0990	VERTICAL DRAIN AT END BENTS	Material		19	May 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$6,800.00)	
					20	May 19, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$6,800.00)	
					21	Jun 3, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$6,800.00)	
					22	Jun 17, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$6,800.00)	
					23	Jul 6, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$6,800.00)	
					24	Jul 17, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$6,800.00)	
					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 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0990 -	Total						\$0.00	
	1030	MASONRY PROTECTION	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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		SYSTEM			18	Apr 19, 2021	SYSTEM	(\$1,658.98)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	1030	MASONRY PROTECTION	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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		SYSTEM			19	May 3, 2021	SYSTEM	(\$1,658.98)	
					20	May 19, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,211.98)	
					21	Jun 3, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,211.98)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1030 -	Total						\$0.00	
	1050	MECHANICALLY STABILIZED	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EARTH WALL SYS			16	Mar 17, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$89,427.60)	
			Construction	Stockpile - To	otal			(\$89,427.60)	
			Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$44,713.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$44,713.80	
			Construction S	Stockpile ST	VII - Total			\$44,713.80	
			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 overridding 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 slagIv1 overridding 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 overridding 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 overridding Payment Estimate Exception 20 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	1050	MECHANICALLY STABILIZED	Material		17	Apr 5, 2021	SYSTEM	(\$165,624.25)	
		EARTH WALL SYS			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$165,624.25)	
					22	Jun 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$165,624.25)	
					23	Jul 6, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$165,624.25)	
					24	Jul 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$165,624.25)	
					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 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$165,624.25)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$44,713.80	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$44,713.80 on the Line Item Adjustment Report in COGNOS when it should be net 0.
				STMA - Tota	al			\$44,713.80	
			Other Item Adj	justment - To	tal			\$44,713.80	
	1050 -	Total						\$0.00	
	1060	CONCRETE AND MASONRY PROTECTION	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 slagIv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		SYSTEM			18	Apr 19, 2021	SYSTEM	(\$2,038.99)	
					19	May 4, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,038.99)	
					20	May 19, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,718.65)	
					21	Jun 3, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	1060	CONCRETE AND	Material						Estimate Exception 47 on the current Payment Estimate.
		MASONRY PROTECTION SYSTEM			21	Jun 3, 2021	SYSTEM	(\$2,718.65)	
					22	Jun 17, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,718.65)	
					23	Jul 6, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,718.65)	
					24	Jul 17, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,718.65)	
					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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,718.65)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1060 -	Total						\$0.00	
	1080	MECHANICALLY STABILIZED	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
	EART	EARTH WALL SYS			16	Mar 17, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$109,298.20)	
			Construction S	Stockpile - To	otal			(\$109,298.20)	
			Construction Stockpile	Construction Stockpile	8	Jul 17, 2020	SYSTEM	\$54,649.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$54,649.10	
			Construction S	Stockpile STI	VII - Total			\$54,649.10	
			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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$203,562.00)	
					14	Feb 1, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$203,562.00)	
					15	Mar 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slagIv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$203,562.00)	
					16	Mar 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$203,562.00)	
					17	Apr 5, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$203,562.00)	
					18	Apr 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Apr 19,	SYSTEM	(\$203,562.00)	



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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$203,562.00)	
					20	May 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$203,562.00)	
					21	Jun 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$203,562.00)	
				- Total				\$0.00	
			Material - Tota	Total				\$0.00	
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$54,649.10	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$54,649.10 on the Line Item Adjustment Report in COGNOS when it should be net 0.
				STMA - Tota	al			\$54,649.10	
			Other Item Adj	justment - Total				\$54,649.10	
		Total						\$0.00	
	5004	WATER - UTILITY ITEM	Material		12	Jan 4, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$80,458.90)	
					13	Jan 18, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$80,458.90)	
					14	Feb 1, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$80,458.90)	
					15	Mar 3, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$80,458.90)	
					16	Mar 17, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
jobt		2.300.194011	Туре	Adjustment Type	Number	Date	By		
4S3218	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$80,458.90)	
					18	Apr 19, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$80,458.90)	
					19	May 4, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$87,260.70)	
					20	May 19, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user slagIv1 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$87,260.70)	
					23	Jul 6, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$87,260.70)	
					24	Jul 17, 2021	SYSTEM	\$94,280.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$94,280.20)	
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$94,280.20)	
				- Total				\$0.00	
	5004	Total	Material - Tota					\$0.00	
	5004 -	- Total CURB INLET	Material		24	Jul 17, 2021	SYSTEM	\$0.00 \$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overridding Payment Estimate Evanation 27 or the overant Payment Estimate
					24	Jul 17, 2021	SYSTEM	(\$7,990.80)	Estimate Exception 27 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$7,990.80)	. , .
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5008	- Total						\$0.00	
3218 -	Total							(\$25,069.89)	
verall -	Total							(\$25,069.89)	