

Pay Estimate Created Date: September 15, 2021

	Contract ID 200117-C06 Pay Period Start September 2, 2021 Original Contract Amount Prime Contractor Phillips Hardy, Inc. Pay Period End September 15, 2021 Original Contract Amount Net Change Order Amount Current Contract Amount						
Approval Date							By User
September 17, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level					
September 17, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
September 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1		
Original Comp	ginal Completion Date Current Completion Date Actual Completion Date % of Current Contract Amoun		nt Complete				
November	2, 2020	June 1,	2021	July 27, 20	21	100.00%	

C	Contract Informational Dates	s	Milestones			
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract			
Acceptance Date						
Awarded Date	February 5, 2020	February 5, 2020				
Letting Date	January 17, 2020	January 17, 2020				
Notice to Proceed Date	March 9, 2020	March 9, 2020				
Open to Traffic Date						
Work Began Date - 4/10/21	April 10, 2020	April 10, 2020				

Contract Total Pa	ay For Estimate No. 28			
		This Estimate	Previous	To Date
200117-C06				
	Total Posted Items Pay	\$12,237.26	\$2,254,656.45	\$2,266,893.71
	Gross Item Adjustments	\$4,097.32	(\$12,265.40)	(\$8,168.08)
	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
	•		\$2,242,391.05	\$2,258,725.63
Contract Total Pa	ayable This Estimate:	\$16.334.58		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Qty	Current Installed Amount					
J4S3218	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$800.000	1	\$800.00			
	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	EA	\$1,300.000	1	\$1,300.00			
	5003	9019902	MISC.Waterproof Connectors	EA	\$124.690	2	\$249.38			
	5012	8069901	MISC.MISC. EROSION CONTROL BLANKET INSTALLATION	LS	\$9,887.880	1	\$9,887.88			
Project J4S32	Project J4S3218 - Total									
Overall - Tota	ıl						\$12,237.26			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	Adjusti	ments 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)
	0800	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	64	\$330.00	\$21,120.00
	0110	MISC.	Material			-680	\$4.25	(\$2,890.00)

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Progress Estimate Number 28 Contract ID 200117-C06 Prime Contractor Phillips Hardy, In	Pay Period Start September 2, 2021 Pay Period End September 15, 2021	Net Change Order Amount	\$2,079,338.28 \$187,555.42 \$2,266,893.70
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	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 CONCRETE GUTTER TYPE B	Material			-285	\$48.00	(\$13,680.00)
	0130	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	\$48.00	\$13,680.00	
	0140	CONCRETE MEDIAN	Material			-219.83	\$74.00	(\$16,267.42)
	0140	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	ts the original system- layment Estimate Item s) due to user weathc1 stimate Exception 6 on	\$74.00	\$16,267.42
	0140	CONCRETE MEDIAN	Other Item Adjustment	Other	A negative manual overrun adjustment was entered on Pay Estimate 0019 to withhold pay for the overrun quantity until the quantity for this Line No. could adjusted on a change order. It was later noticed that a negative system generated adjustment was also made on that estimate withholding pay for the overrun quantity. This positive adjustment is being made to offset the negative manual adjustment that was entered on Pay Estimate 0019.			\$4,338.62
	0150	PAVED APPROACH, 7 IN.	Material			-146.3	\$87.00	(\$12,728.10)
	0150	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	146.3	\$87.00	\$12,728.10
	0200	MISC.	Material			-358	\$41.00	(\$14,678.00)
	0200	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	358	\$41.00	\$14,678.00
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-150	\$162.00	(\$24,300.00)
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	150	\$162.00	\$24,300.00
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-190	\$1.00	(\$190.00)
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	190	\$1.00	\$190.00
	0460	15 IN. PIPE GROUP B	Material			-236	\$52.00	(\$12,272.00)
	0460	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	236	\$52.00	\$12,272.00

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	Contract ID			, .	Original Contract Amount	, ,,
28	Prime Contractor	Phillips Hardy, Inc.	Pay Period End	September 15, 2021	Net Change Order Amount	\$187,555.42
20					Current Contract Amount	\$2,266,893.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3218					Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	0470	15 IN. PIPE GROUP C	Material			-33	\$57.00	(\$1,881.00
	0470	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	33	\$57.00	\$1,881.00
	0540	SEEDING - COOL SEASON MIXTURES	Material			-0.403	\$3,170.00	(\$1,277.51
	0540	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	0.403	\$3,170.00	\$1,277.51
	0550	ROCK DITCH CHECK	Material			-44	\$50.00	(\$2,200.00
	0550	ROCK DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	44	\$50.00	\$2,200.00
	0660	MISC.	Material			-6	\$430.00	(\$2,580.00)
	0660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	6	\$430.00	\$2,580.00
	0670	MISC.	Material			-4	\$1,540.00	(\$6,160.00)
	0670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	4	\$1,540.00	\$6,160.00
	0680	MISC.	Material			-14	\$93.13	(\$1,303.82)
	0680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	14	\$93.13	\$1,303.82
	0690	MISC.	Material			-1	\$420.00	(\$420.00
	0690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$420.00	\$420.00
	0700	MISC.	Material			-3	\$606.67	(\$1,820.01)
	0700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	3	\$606.67	\$1,820.01
	0710	MISC.	Material			-2	\$715.00	(\$1,430.00)
	0710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	2	\$715.00	\$1,430.00

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Progress Estimate Number 28	Contract ID Prime Contractor	200117-C06 Phillips Hardy, Inc.		Original Contract Amount Net Change Order Amount Current Contract Amount	\$187,555.42
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	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 (0032) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	\$1,230.00	\$2,460.00
	0730	MISC.	Material			-4	\$2,045.00	(\$8,180.00)
	0730	MISC.	generated Material Pa Adjustment (0029) overridding Payment E: on the currer	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 32 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 (0005) due to user weathc1 overridding Payment Estimate Exception 39 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 (0027) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$2,010.00	\$2,010.00
	0760	MISC.	Material			-4,425	\$1.84	(\$8,142.00)
	0760	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	4,425	\$1.84	\$8,142.00
	0770	MISC.	Material			-700	\$1.04	(\$728.00)
	0770	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	700	\$1.04	\$728.00
	0860	SH-FLAT SHEET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).	2.5	\$23.00	\$57.50
	0900	PEDESTRIAN FENCE (STRUCTURES)	Material			-88	\$105.00	(\$9,240.00)
	0900	PEDESTRIAN FENCE (STRUCTURES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	88	\$105.00	\$9,240.00
	0900	PEDESTRIAN FENCE (STRUCTURES)	Other Item Adjustment	Other	A positive Line item adjustment was entered for this Line No. in the amount of \$149.40 on Pay Estimate No. 22. That adjustment was being made to deduct pay due to failed materials tests, and therefore should have been a negative adjustment instead of a positive adjustment. This negative adjustment is being made to counteract the positive adjustment that was			(\$149.40)

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Progress Estimate Number Contract ID Prime Contract			September 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$187,555.42
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roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3218	0900	PEDESTRIAN FENCE (STRUCTURES)	Other Item Adjustment	Other	This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests.			(\$149.40)
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-38.4	\$1,070.00	(\$41,088.00)
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	38.4	\$1,070.00	\$41,088.00
	0950	SAFETY BARRIER CURB	Material			-178	\$175.00	(\$31,150.00)
	0950	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	178	\$175.00	\$31,150.00
	0960	SLAB ON CONCRETE BEAM	Material			-509	\$363.00	(\$184,767.00)
	0960	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	509	\$363.00	\$184,767.00
	0970	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material			-609	\$362.00	(\$220,458.00
	0970	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	609	\$362.00	\$220,458.00
	0990	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,400.00	(\$6,800.00
	0990	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$3,400.00	\$6,800.00
	1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,519	\$65.75	(\$165,624.25)
	1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	2,519	\$65.75	\$165,624.25
	1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,096	\$65.75	(\$203,562.00)
	1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	3,096	\$65.75	\$203,562.00
	5008	CURB INLET	Material			-1	\$7,990.80	(\$7,990.80)
	5008	CURB INLET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$7,990.80	\$7,990.80

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Progress Estimate Number 28 Contract ID 200117-C06 Prime Contractor Phillips Hardy, Inc.					Pay Period Start September 2, 2021 Pay Period End September 15, 202	Amount	\$2,079,338.28 \$187,555.42 \$2,266,893.70		
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	
Total									\$4,097.32

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					(Contract Project Information	n
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	ents Gross Ite	m Pay	This Estimate \$12,237.26 \$4,097.32 \$16,334.58	Previous \$2,254,656.45 (\$12,265.40) \$2,242,391.05	To Date \$2,266,893.71 (\$8,168.08) \$2,258,725.63
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Contractor's 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 on Certs.	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.	Waiting on Certs.	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.	Contractor's Cre2o's	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.	•	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.	Contractor's Cre2o's	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.	Contractor's Cre2o's	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.	Contractor's Cre2o's	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.	Contractor's Cre2o's (plus aggregate & sand)	weathc1	Overridden
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.	Waiting for Certs.	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.	Contractor's Cre2o's (plus aggregate & sand	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.	Contractor's Cre2o's (plus aggregate & sand)	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.	Contractor's Cre2o's (plus aggregate & sand)	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 7151001, Project Item Line Number 0990, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with Materials.	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.	Contractor's Cre2o's (plus aggregate, sand, MSE Granular Backfill, Fasteners & Metallic Strips)	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.	п	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	•	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	•	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Contractor's Cre2o's (plus aggregate, sand, MSE Granular Backfill, Fasteners & Metallic Strips)	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	•	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	•	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance	п	weathc1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1010SGBF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250315A, Project Item Line Number 0460, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Culvert Performance Test.	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.	Culvert Performance Test.	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.	Materials? Doesn't show up as discrepancy.	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.	п	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 Certs.	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 Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0670, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0730, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0690, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0710, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Certs.	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 Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0680, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0660, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0740, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0760, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Certs.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0770, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on Certs.	weathc1	Overridden

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	\$7,240.40
		0001	0040	2037075	COMPACTING IN CUT	4.40	0.00	4.40	STA	4.40	\$2,000.00	\$8,800.00
		0001	0050	2063000	CLASS 3 EXCAVATION	346.00	-93.30	252.70	CUYD	252.70	\$23.50	\$5,938.45
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,503.00	34.70	4,537.70	SQYD	4,537.70	\$12.50	\$56,721.2
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT - MAINLINE	3,841.70	34.40	3,876.10	SQYD	3,876.10	\$48.75	\$188,959.88
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - ROUTE 78	64.00	0.00	64.00	SQYD	64.00	\$330.00	\$21,120.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT SHOULDER	290.30	0.30	290.60	SQYD	290.60	\$42.00	\$12,205.20
		0001	0100	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	241.60	63.98	305.58	TONS	305.58	\$145.00	\$44,309.10
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	606.00	74.00	680.00	GAL	680.00	\$4.25	\$2,890.00
		0001	0120	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	281.00	0.00	281.00	LF	281.00	\$46.00	\$12,926.00
		0001	0130	6071102	MODIFIED CONCRETE GUTTER TYPE B	281.00	4.00	285.00	LF	285.00	\$48.00	\$13,680.00
		0001	0140	6081000	CONCRETE MEDIAN	161.20	58.63	219.83	SQYD	219.83	\$74.00	\$16,267.42
		0001	0150	6085007	PAVED APPROACH, 7 IN.	146.30	0.00	146.30	SQYD	146.30	\$87.00	\$12,728.10
		0001	0160	6085008	PAVED APPROACH, 8 IN.	68.10	0.00	68.10	SQYD	68.10	\$87.00	\$5,924.70
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	6.00	105.00	LF	105.00	\$26.00	\$2,730.00
		0001	0180	6091052	CURB AND GUTTER TYPE B	40.00	3.50	43.50	LF	43.50	\$50.00	\$2,175.0
		0001	0190	6097000	ROCK LINING	14.00	1.00	15.00	CUYD	15.00	\$126.00	\$1,890.00
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	342.00	16.00	358.00	LF	358.00	\$41.00	\$14,678.00
		0001	0210	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0
		0001	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.0
		0001	0240	6141024	MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.0
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$295.00	\$295.0
		0001	0260	6161005	CONSTRUCTION SIGNS	826.00	-59.00	767.00	SQFT	767.00	\$4.00	\$3,068.0
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-3.00	0.00	EA	0.00	\$50.00	\$0.0
		0001	0280	6161009	FLAG ASSEMBLY	4.00	-1.00	3.00	EA	3.00	\$20.00	\$60.0
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	51.00	75.00	126.00	EA	126.00	\$33.00	\$4,158.0
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	29.00	-2.00	27.00	EA	27.00	\$165.00	\$4,455.0
		0001	0305	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.0
		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	\$12,600.0
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	-2.00	0.00	EA	0.00	\$100.00	\$0.0
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	150.00	0.00	150.00	LF	150.00	\$162.00	\$24,300.0
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	60.00	432.00	492.00	LF	492.00	\$40.00	\$19,680.0
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$236,000.00	\$0.0
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$224,819.00	\$224,819.0
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.0
		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	-2,950.00	0.00	LF	0.00	\$1.20	\$0.0
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	650.00	-460.00	190.00	LF	190.00	\$1.00	\$190.0
		0001	0400		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,454.00	0.00	2,454.00	LF	2,454.00	\$0.06	\$147.2
		0001	0410		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,652.00	0.00	3,652.00	LF	3,652.00	\$0.06	\$219.12
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21.00	0.00	21.00	LF	21.00	\$10.00	\$210.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ar Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C06	J4S3218	0001	0430	6207001	PAVEMENT MARKING REMOVAL	3,410.00	-3,410.00	0.00	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	74.00	3,108.00	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	5.00	\$835.00	\$4,175.00
		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	0.45	1.65	ACRE	1.65	\$3,170.00	\$5,240.01
		0001	0550	8061005	ROCK DITCH CHECK	24.00	20.00	44.00	LF	44.00	\$50.00	\$2,200.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	348.00	-294.75	53.25	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	-27.00	15.00	CUYD	15.00	\$10.00	\$150.00
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.20	0.40	ACRE	0.40	\$7,500.00	\$3,000.00
		0001	0600	8061019	SILT FENCE	605.00	1,121.00	1,726.00	LF	1,726.00	\$2.00	\$3,452.00
		0001	0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	469.00	31.00	500.00	SQYD	500.00	\$5.00	\$2,500.00
		0001	0620	8064140	TYPE 3B EROSION CONTROL BLANKET	652.00	-525.00	127.00	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	1.00	5.00	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	14.00	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	4,425.00	\$1.84	\$8,142.00
		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	-14.00	6.00	LF	6.00	\$24.00	\$144.00
		0020	0790	9019903	MISC.CONDUIT, 2 IN. PVC, PUSHED	50.00	2.00	52.00	LF	52.00	\$34.40	\$1,788.80
		0020	0800	9019903	MISC.CONDUIT, 2 IN. PVC, TRENCHED	900.00	411.00	1,311.00	LF	1,311.00	\$18.56	\$24,332.16
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.19	1.69	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	-3.00	857.00	LB	857.00	\$4.70	\$4,027.90
		0040	0840	9031270A	2 IN. PSST POST - 12 GA.	56.00	-0.75	55.25	LF	55.25	\$16.00	\$884.00
		0040	0850	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$19.00	\$285.00
		0040	0860	9035004A	SH-FLAT SHEET	133.00	2.50	135.50	SQFT	135.50	\$23.00	\$3,116.50
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$245.00	\$245.00

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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)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C06	J4S3218	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0070	0895	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	218.00	0.00	218.00	SQYD	218.00	\$195.00	\$42,510.00
		0070	0900	6071060	PEDESTRIAN FENCE (STRUCTURES)	88.00	0.00	88.00	LF	88.00	\$105.00	\$9,240.00
		0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	322.00	10.00	332.00	LF	332.00	\$92.50	\$30,710.00
		0070	0920	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0070	0930	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$95.00	\$1,330.00
		0070	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.40	0.00	38.40	CUYD	38.40	\$1,070.00	\$41,088.00
		0070	0950	7034215	SAFETY BARRIER CURB	178.00	0.00	178.00	LF	178.00	\$175.00	\$31,150.00
		0070	0960	7034222	SLAB ON CONCRETE BEAM	509.00	0.00	509.00	SQYD	509.00	\$363.00	\$184,767.00
		0070	0970	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	609.00	0.00	609.00	LF	609.00	\$362.00	\$220,458.00
		0070	0980	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0070	1000	7161000	PLAIN NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$285.00	\$1,995.00
		0070	1010	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7.00	0.00	7.00	EA	7.00	\$395.00	\$2,765.00
		0070	1020	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$0.01	\$0.14
		0071	1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,519.00	0.00	2,519.00	SQFT	2,519.00	\$65.75	\$165,624.25
		0072	1060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,096.00	0.00	3,096.00	SQFT	3,096.00	\$65.75	\$203,562.00
		0001	5001	6189901	MISC.Bond	0.00	1.00	1.00	LS	1.00	\$11,181.00	\$11,181.00
		0001	5002	2029901	MISC.Asbestos Abatement	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0020	5003	9019902	MISC.Waterproof Connectors	0.00	2.00	2.00	EA	2.00	\$124.69	\$249.38
		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
		0001	5012	8069901	MISC.MISC. EROSION CONTROL BLANKET INSTALLATION	0.00	1.00	1.00	LS	1.00	\$9,887.88	\$9,887.88
	Project J	4S3218 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,266,893.70
200117-C06 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,266,893.70

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location From Station Log Mile	on/ Dis	tance St	To tation/ Log Mile	Offset/ Distance	Comments
0220	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	9/7/21	9/15/21	1.00	EA		1		1		updating quantities
0230	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	9/7/21	9/15/21	1.00	EA		1		1		updating quantities
0320	6169902	MISC. TRAFFIC CONTROL DEVICES	9/7/21	9/15/21	0.00	EA		1		1		updating quantities
0350	6181000	MOBILIZATION	9/7/21	9/15/21	0.00	LS		1		1		updating quantities
0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	9/7/21	9/15/21	0.00	LF		1		1		updating quantities
0430	6207001	PAVEMENT MARKING REMOVAL	9/7/21	9/15/21	0.00	LF		1		1		updating quantities
5003	9019902	MISC. HIGHWAY LIGHTING	9/7/21	9/15/21	2.00	EA		1		1		updating quantities
5012	8069901	MISC. EROSION CONTROL	9/7/21	9/15/21	1.00	LS		1		1		updating quantities

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	20	May 18, 2021	slaglv1	(\$149.35)	This estimate pays for the excavation because it is complete, but quantity was missed along the way so I need to go back and figure out when the work was actually completed so the fuel adjustment accurately reflects that.
					21	Jun 3, 2021	slaglv1	(\$71.91)	For work between December 1 and December 15, 2020
					21	Jun 3, 2021	slaglv1	\$12.56	For work done between April 15, 2021 and April 30, 2021
					21	Jun 3, 2021	slaglv1	(\$87.14)	For work done between December 16, 2020 and December 31, 2020.
					21	Jun 3, 2021	slaglv1	(\$52.99)	For work done between July 1, 2020 and July 15, 2020.
					21	Jun 3, 2021	slaglv1	(\$190.67)	For work done between June 16, 2020 and June 30, 2020
					21	Jun 3, 2021	slaglv1	\$1.44	For work done between March 1, 2021 and March 15, 2021
					21	Jun 3, 2021	slaglv1	\$26.91	For work done between May 1, 2021 and May 15, 2021
					21	Jun 3, 2021	slaglv1	\$188.48	Negating previous entry with corrected adjustment.
				FUEL - Tota	ıl			(\$322.67)	
			Other Item Ad	justment - To	tal			(\$322.67)	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$96.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 30, 2020	SYSTEM	(\$32.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	(\$59.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 18, 2021	SYSTEM	\$149.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$39.13)	
			Price FUEL - T	otal				(\$39.13)	
	0020 -	Total						(\$361.80)	
	0030	COMPACTING EMBANKMENT	Material		7	Jul 6, 2020	SYSTEM	\$450.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$450.80)	
					8	Jul 17, 2020	SYSTEM	(\$450.80)	
				- Total				(\$450.80)	
			Material - Tota	l				(\$450.80)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$450.80	
				- Total				\$450.80	
			MaterialCredit	- Total				\$450.80	
	0030 -	COMPACTING IN CUT	Material		7	Jul 6, 2020	SYSTEM	\$0.00 \$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slagIV1 overridding Payment Estimate Execution 2 on the overput Downset Estimate.
					7	Jul 6, 2020	SYSTEM	(\$2,600.00)	Estimate Exception 2 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$2,600.00)	
				- Total		2020		(\$2,600.00)	
			Material - Tota					(\$2,600.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,600.00	
				- Total				\$2,600.00	
			MaterialCredit					\$2,600.00	
	0040 -	Total						\$0.00	
	0060	TYPE 5 AGGREGATE FOR	Material		7	Jul 6, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment



Project	Line	Description	Adjustment 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,	SYSTEM	(\$850.00)	
					8	Jul 17, 2020	SYSTEM	\$16,502.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment
					8	Jul 17,	SYSTEM	(\$16,502.75)	Estimate Exception 3 on the current Payment Estimate.
						2020		(, ,,,,	
				- 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	ı			(\$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
					27	Sep 1, 2021	SYSTEM	\$435.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.55303 - 12.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			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 -		011 11	4040		1.147	1 1 4	(\$235.93)	ACRA (
	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	20	May 19, 2021	SYSTEM	(\$1,677.00)	
					27	Sep 1, 2021	SYSTEM	\$1,677.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.75000 - 48.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0070 -	Total						(\$1,971.02)	
	0080	MISC.	Material		16	Mar 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 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 slaglv1 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		17	Apr 5, 2021	SYSTEM	(\$21,120.00)	
					18	Apr 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$21,120.00)	
					19	May 4, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$21,120.00)	
					20	May 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$21,120.00)	
					21	Jun 3, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$21,120.00)	
					22	Jun 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$21,120.00)	
					23	Jul 6, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$21,120.00)	
					24	Jul 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$21,120.00)	
					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)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$21,120.00)	
					27	Sep 1, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$21,120.00)	
					28	Sep 16, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$21,120.00)	
			Market	- Total				\$0.00	
	0080 -	Total	Material - Tota					\$0.00 \$0.00	
	0090	MISC.	Other Item Adjustment	ACAD	8	Jul 17, 2020	slaglv1		ACPA for asphalt between 6/16/2020 and 6/30/2020
			. wjastinosti		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,	slaglv1	\$44.32	Negating previous to correct.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3218	0090	MISC.	Other Item	ACAD		2021																			
			Adjustment	ACAD - Tota	al			(\$72.60)																	
			Other Item Ad	justment - To	tal			(\$72.60)																	
			Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$12.60)																	
					27	Sep 1, 2021	SYSTEM	\$12.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	0090 -	· Total						(\$72.60)																	
	0100	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	21	Jun 3, 2021	slaglv1	(\$206.27)	5/1/21: SP095 -\$206.27																
		64-22 (SP095C)	,	ACAD - Tota	al			(\$206.27)																	
			Other Item Ad					(\$206.27)																	
			Overrun	Overrun	20	May 19,	SYSTEM	(\$9,277.10)																	
					27	2021 Sep 1,	SYSTEM	\$9,277.10	Unit price based on averaged overrun adjustments for installed quantity on all																
					2021			previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).																	
		0100 - Total		Overrun - T				\$0.00																	
			Overrun - Tota	al				\$0.00																	
								(\$206.27)																	
	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 slagIv1 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)						
												26	Aug 16, 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.									
							26	Aug 16, 2021	SYSTEM	(\$2,890.00)															
																					27	Sep 1, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																				27	Sep 1, 2021	SYSTEM	(\$2,890.00)		
					28	Sep 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3218	0110	MISC. NON STANDARD TACK COAT	Material		28	Sep 15,	SYSTEM	(\$2,890.00)	Estimate Exception 2 on the current Payment Estimate.												
				- Total		2021		\$0.00													
			Material - Tota					\$0.00													
			Other Item Adjustment	OVRN	20	May 18, 2021	slaglv1	(\$850.00)	Overrun adjustment negated because of materials.												
					21	Jun 3, 2021	SYSTEM	\$850.00	Overrun adjustment negated because of materials.												
				OVRN - Tota	al			\$0.00													
			Other Item Ad	justment - To	tal			\$0.00													
			Overrun	Overrun	20	May 19, 2021	SYSTEM	\$824.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 800.000; Overrun Quantity Balance 194.00.												
					20	May 19, 2021	SYSTEM	(\$824.50)													
					21	Jun 3, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					21	Jun 3, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.												
					22	Jun 17, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					22	Jun 17, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.												
										23	Jul 6, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				23	Jul 6, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.													
					24	Jul 17, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					24	Jul 17, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.												
							25	Aug 3, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
																		25	Aug 3, 2021	SYSTEM	\$314.50
					26	Aug 16, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																	26	Aug 16, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
				Overrun - T	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	0110 -	Total						\$0.00													
		Material		23	Jul 6, 2021	SYSTEM	\$12,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
				23	Jul 6, 2021	SYSTEM	(\$12,926.00)														
				24	Jul 17, 2021	SYSTEM	\$12,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
				24	Jul 17, 2021	SYSTEM	(\$12,926.00)														
				- Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0120	CHAIN-LINK FENCE (RETAINING WALLS)	Material - Tota					\$0.00	
	0120 -	,						\$0.00	
	0130	MODIFIED CONCRETE GUTTER TYPE B	Material		20	May 19, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$13,488.00)	
					21	Jun 3, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$13,488.00)	
					22	Jun 17, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$13,488.00)	
					23	Jul 6, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$13,488.00)	
					24	Jul 17, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$13,488.00)	
					25	Aug 3, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$13,488.00)	
					26	Aug 16, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$13,488.00)	
					27	Sep 1, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$13,680.00)	
					28	Sep 16, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$13,680.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0130 - 0140	CONCRETE MEDIAN	Material		17	Apr 5, 2021	SYSTEM	\$0.00 \$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user slagIv1 overridding Payment Estimate Expension 5 on the overal Developer Estimate.
					17	Apr 5, 2021	SYSTEM	(\$16,267.42)	Estimate Exception 5 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$16,267.42)	
					19	May 4, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$16,267.42)	Estimate Exception of the outline rayment Estimate.
						2021			



ASSP18 0140 CONCRETE Moderate	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Elemans Elem				Туре	Adjustment Type	Number	Date	Ву						
2017 2017	J4S3218	0140		Material		20		SYSTEM	\$16,267.42	Estimate Item Adjustment (0137) due to user slagIv1 overridding Payment				
2021 2021						20		SYSTEM	(\$16,267.42)					
22 3u n 17, SYSTEM \$16,2874.2 This adjustment offsets the original system—generated Material Psyment Estimate Branch (2010) due to user weath-original psyment estimate Encaption 1 for the current Psymen Estimate.						21		SYSTEM	\$16,267.42	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment				
2021 Schriff						21		SYSTEM	(\$16,267.42)					
221 22						22		SYSTEM	\$16,267.42	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment				
2011 SYSTEM (\$10,207.42) SYSTEM (\$10,207.42) SYSTEM						22		SYSTEM	(\$16,267.42)					
24						23		SYSTEM	\$16,267.42	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment				
2021 Estimate Isom Adjustment (0004) due to user wealth-to verwinding Payment Estimate Lescaption 1 on the current Payment Estimate Lescaption 2 on the current Payment Estimate Lescaption 2 on the current Payment Estimate Lescaption 2 on the current Payment Estimate Lescaption 3 on the current Payment Estimate Lescaption 3 on the current Payment Estimate Lescaption 4 on the current Payment Estimate Lescaption 5 on the current Payment Estimate Lescaption 6 on the current Payment Lestaption Lescap						23		SYSTEM	(\$16,267.42)					
2021 25						24	Jul 17,	SYSTEM	\$16,267.42	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment				
2021 Estimate Item Aglustment (0004) due to user weathort overridding Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Only 10 on the International Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Only 10 on the International Exception 6 on the current Payment Estimate Only 10 on the International Exception 6 on the current Payment Estimate Only 10 on the Internation 10 on the International Exception 6 on the Current Payment Estimate Only 10 on the Internation 10 on the Internat						24		SYSTEM	(\$16,267.42)					
2021 28 Aug 16, SYSTEM 2021 28 Aug 16, SYSTEM 2021 28 Aug 16, SYSTEM 2021 27 Sep 1, SYSTEM 2021 27 Sep 1, SYSTEM 2021 28 Sep 16, SYSTEM 2021 28 Sep 18, SYSTEM 2021 28 Sep 19, SYSTEM 2021 29 Sep 11, SYSTEM 2021 29 Sep 11, SYSTEM 2021 20 Sep 11, SYSTEM 2021 29 Sep 11, SYSTEM 2021 20 Sep 11, SYSTEM 2021 20 Sep 12, SYSTEM 2021 20 Sep 13, SYSTEM 2021 28 Sep 16, SYSTEM 2021 29 Sep 17, SYSTEM 2021 29 Sep 18, SYSTEM 2021 20 Sep 19, SYSTEM 2						25		SYSTEM	\$16,267.42	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment				
2021 Estimate Item Adjustment (0004) due to user weathor overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the Current Payment Estimate Exception 6 on the current Payment Pay						25		SYSTEM	(\$16,267.42)					
2021 27 Sep 1, SYSTEM \$16,267.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weath: 1 overniding Payment Estimate Item Adjustment (0023) due to user weath: 1 overniding Payment Estimate Exception 6 on the current Payment Estimate.						26		SYSTEM	\$16,267.42	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment				
Estimate Item Adjustment (0023) due to user weathort overridding Payment Estimate Exception 6 on the current Payment Estimate. 27 Sep 1, 2021 SYSTEM \$16,267.42 28 Sep 16, 2021 SYSTEM \$16,267.42 28 Sep 15, 2021 SYSTEM \$16,267.42 28 Sep 16, 2021 SYSTEM \$0.00 Material - Total So.00 OTHR - Total So.00 OTHR - Total So.00 OTHR - Total So.00 OVRN 17 Apr 5, 2021 SYSTEM S4,338.62 The material exception and overrun were both negated so this withholds the money for the overrun quantity. OVRN Total So.00 Other Item Adjustment - Total So.0						26		SYSTEM	(\$16,267.42)					
2021 28 Sep 16, SYSTEM \$16.267.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathor overridding Payment Estimate Exception 6 on the current Payment Estimate. Summer Payment Estimate Exception 6 on the current Payment Estimate.						27		SYSTEM	\$16,267.42	Estimate Item Adjustment (0023) due to user weathc1 overridding Payment				
Estimate Item Adjustment (0013) due to user weathor overridding Payment Estimate Exception 6 on the current Payment Estimate. 80.00 Material - Total Other Item Adjustment OTHR - Total OVRN 17						27		SYSTEM	(\$16,267.42)					
Total So.00						28		SYSTEM	\$16,267.42	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment				
Material - Total Sq.00						28		SYSTEM	(\$16,267.42)					
Other Item Adjustment OTHR 28 Sep 16, 2021 Weathc1 \$4,338.62 A negative manual overrun adjustment was entered on Pay Estimate 0019 to withhold pay for the overrun quantity until the quantity for this Line No. could adjusted on a change order. It was later noticed that a negative system generated adjustment was also made on that estimate withholding pay for the overrun quantity. This positive adjustment is being made to offset the negative manual adjustment that was entered on Pay Estimate 0019. 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. OVRN - Total \$0.00 Other Item Adjustment - Total \$4,338.62 Overrun Overrun 17 Apr 5, 2021 \$4,338.62 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63. 17 Apr 5, 2021 \$4,338.62 Apr 19, SYSTEM (\$4,338.62) Averaged Price Adjustment from this item on all previous payment estimates					- Total				\$0.00					
Adjustment Adjustment was also made on that estimate withholding pay for the overrun quantity. This positive adjustment is being made to offset the negative manual adjustment that was entered on Pay Estimate 0019. OVRN 17				Material - Tota	ıl				\$0.00					
OVRN 17			0		OTHR	28		weathc1	\$4,338.62	withhold pay for the overrun quantity until the quantity for this Line No. could adjusted on a change order. It was later noticed that a negative system generated adjustment was also made on that estimate withholding pay for the overrun quantity. This positive adjustment is being made to offset the negative				
2021 SYSTEM \$4,338.62 The material exception and overrun were both negated so this withholds the money for the overrun quantity. OVRN - Total \$0.00														
OVRN - Total \$0.00			_		OVRN	OVRN	OVRN	OVRN	OVRN	17		slaglv1	(\$4,338.62)	
Overrun Overrun Overrun Overrun Overrun Overrun Overrun Apr 5, 2021 SYSTEM \$4,338.62 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63. To Apr 5, 2021 SYSTEM (\$4,338.62) Apr 19, SYSTEM (\$4,338.62) Averaged Price Adjustment from this item on all previous payment estimates								SYSTEM	\$4,338.62					
Overrun Overrun Overrun Overrun 17									<u> </u>					
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				Other Item Adj	justment - To	tal			\$4,338.62					
2021 18 Apr 19, SYSTEM (\$4,338.62) Averaged Price Adjustment from this item on all previous payment estimates			Overrun	Overrun	17		SYSTEM	\$4,338.62	Estimate Item Adjustment (0074) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 219.830;					
						17		SYSTEM	(\$4,338.62)					
						18		SYSTEM	(\$4,338.62)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0140	CONCRETE MEDIAN	Overrun	Overrun	18	Apr 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					19	May 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 4, 2021	slaglv1	(\$4,338.62)	Overrun adjustment that was negated because of material exceptions
					19	May 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					20	May 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	May 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					21	Jun 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					22	Jun 17, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					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.
					26	Aug 16, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Aug 16, 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.
			0	Overrun - T	otal			(\$4,338.62)	
	0140 -	Total	Overrun - Tota					(\$4,338.62) \$0.00	
	0140 -	PAVED	Material		18	Apr 19,	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment
	0.00	APPROACH, 7 IN.	acorroll			2021	3.31LW	ψ5,501.20	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 slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$9,361.20)	
					20	May 19, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slagIv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



2021 SYSTEM (\$12.728.10) Edimate Exception 17 on the current Payment Estimate Extending the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Extending the original system-generated Material Payment Estimate Extending the original system-generated Material Payment Estimate Extending the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Extending Extending	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
201	J4S3218	0150		Material		20		SYSTEM	(\$12,728.10)	
2021 2021						21	Jun 3,	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slagIv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
22						21		SYSTEM	(\$12,728.10)	
23						22		SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
2021 Estimate Exception 18 on the current Payment Estimate.						22		SYSTEM	(\$12,728.10)	
23						23		SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate
24						23		SYSTEM	(\$12,728.10)	Estimate Exception to on the sunotti agricult Estimate.
2021 25						24	Jul 17,	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
2021 Estimate Exemption 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate Estimate Exception 16 on the current Payment Estimate Estimate Estimate E						24		SYSTEM	(\$12,728.10)	
2021 26						25		SYSTEM	\$12,728.10	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.
2021 Estimate Item Adjustment (0053) due to user weathort overridding Paym Estimate Exception 16 on the current Payment Estimate.						25		SYSTEM	(\$12,728.10)	
2021 27 Sep 1, SYSTEM \$12,728.10 Estimate Item Adjustment (0037) due to user weathout overridding Payment Estimate Exception 7 on the current Payment Estimate.						26		SYSTEM	\$12,728.10	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.
2021 Estimate Item Adjustment (0037) due to user weathor overridding Paym Estimate Exception 7 on the current Payment Estimate.						26		SYSTEM	(\$12,728.10)	
2021 28 Sep 16, SYSTEM \$12,728.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate. 28 Sep 15, SYSTEM (\$12,728.10) 28 Sep 15, SYSTEM (\$12,728.10) 29 SySTEM \$0.00 Material - Total 20 May 18, SYSTEM \$4.14 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 20 May 18, SYSTEM \$4.90 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 20 May 18, SYSTEM \$9.04 Price FUEL - Total 39.04 0150 - Total 0160 PAVED APPROACH, 8 IN. Material 7 Jul 6, SYSTEM \$5,924.70 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 7 Jul 6, SYSTEM (\$5,924.70)						27		SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
2021 Estimate Item Adjustment (0026) due to user weathc1 overridding Paym Estimate Exception 7 on the current Payment Estimate.						27		SYSTEM	(\$12,728.10)	
-Total \$0.00 Material - Total \$0.00						28		SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Material - Total Price FUEL 18						28		SYSTEM	(\$12,728.10)	
Price FUEL 18										
2021 SYSTEM \$4.90 Reference Item Price Adjustment Index Adjustment Type applied is FUE - Total \$9.04 Price FUEL - Total \$9.04 0150 - Total \$9.04 0160 PAVED APPROACH, 8 IN. PAVED APPROACH, 8 IN. SYSTEM \$5,924.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slagly1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Jul 6, SYSTEM \$5,924.70 SYSTEM \$5,924.70					l	40	A = = 40	OVOTEM		Defended the Discontinuous to dead Adhertment Towns and Sedies TUT
2021 - Total Price FUEL - Total \$9.04 0150 - Total 0160 PAVED APPROACH, 8 IN. PAVED APPROACH, 8 IN. 7 Jul 6, SYSTEM \$5,924.70 7 Jul 6, SYSTEM (\$5,924.70) \$5,924.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slagly1 overridding Payme Estimate Exception 4 on the current Payment Estimate.				Price FUEL			2021			, , , , ,
Price FUEL - Total \$9.04 0150 - Total 99.04 0160 PAVED APPROACH, 8 IN. APPROACH, 8 IN. APPROACH, 8 IN. Total 7 Jul 6, SYSTEM S5,924.70 7 Jul 6, SYSTEM (\$5,924.70)						20		SYSTEM	·	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0150 - Total PAVED APPROACH, 8 IN. PAVED APPROACH, 8 IN. Total \$9.04 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slagly1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Total \$9.04 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slagly1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
0160 PAVED APPROACH, 8 IN. 7 Jul 6, SYSTEM \$5,924.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slagly1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 7 Jul 6, SYSTEM (\$5,924.70)		0150	Total	Price FUEL - T	otal					
7 Jul 6, SYSTEM (\$5,924.70)			PAVED	Material		7		SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						7		SYSTEM	(\$5,924.70)	
						8		SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
8 Jul 17, 2020 (\$5,924.70)						8		SYSTEM	(\$5,924.70)	
						9		SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
9 Sep 30, SYSTEM (\$5,924.70)						9		SYSTEM	(\$5,924.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3218	0160	PAVED APPROACH, 8 IN.	Material		10	Oct 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					10	Oct 16, 2020	SYSTEM	(\$5,924.70)												
					11	Dec 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					11	Dec 16, 2020	SYSTEM	(\$5,924.70)												
					12	Jan 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					12	Jan 4, 2021	SYSTEM	(\$5,924.70)												
					13	Jan 18, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					13	Jan 18, 2021	SYSTEM	(\$5,924.70)	,											
					14	Feb 1, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					14	Feb 1, 2021	SYSTEM	(\$5,924.70)	·											
					15	Mar 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					15	Mar 3, 2021	SYSTEM	(\$5,924.70)												
					16	Mar 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					16	Mar 17, 2021	SYSTEM	(\$5,924.70)												
					17	Apr 5, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					17	Apr 5, 2021	SYSTEM	(\$5,924.70)												
					18	Apr 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
																	18	Apr 19, 2021	SYSTEM	(\$5,924.70)
					19	May 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
										19	May 3, 2021	SYSTEM	(\$5,924.70)							
					20	May 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					20	May 19, 2021	SYSTEM	(\$5,924.70)												
					21	Jun 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					21	Jun 3, 2021	SYSTEM	(\$5,924.70)												
					22	Jun 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					22	Jun 17, 2021	SYSTEM	(\$5,924.70)												
					23	Jul 6, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0160	PAVED APPROACH, 8 IN.	Material		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	ıl				\$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	ıl				(\$2,730.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,730.00	
				- Total				\$2,730.00	
			MaterialCredit	- Total				\$2,730.00	
			Other Item Adjustment	OVRN	7	Jul 6, 2020	slaglv1	(\$156.00)	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.
					8	Jul 17, 2020	SYSTEM	\$156.00	Both a material exception and overrun exist so the system cancels both when
									the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.
				OVRN - Tota	al			\$0.00	
			Other Item Ad					\$0.00 \$0.00	
			Other Item Ad		tal	Jul 6, 2020	SYSTEM	·	
				justment - To	tal		SYSTEM	\$0.00	This adjustment removes the payment for the overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17
				justment - To	tal 7	2020 Jul 6,		\$0.00 \$156.00	This adjustment removes the payment for the overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17
				justment - To	tal 7	Jul 6, 2020 Jul 17,	SYSTEM	\$0.00 \$156.00 (\$156.00)	This adjustment removes the payment for the overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				justment - To	7 7 8 8 8	Jul 6, 2020 Jul 17, 2020 Jul 17,	SYSTEM SYSTEM	\$0.00 \$156.00 (\$156.00) (\$156.00)	This adjustment removes the payment for the overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate. 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 (0004) overridding Payment Estimate Exception 23
				justment - To Overrun Overrun - T	7 7 8 8 8	Jul 6, 2020 Jul 17, 2020 Jul 17,	SYSTEM SYSTEM	\$0.00 \$156.00 (\$156.00) (\$156.00) \$156.00	This adjustment removes the payment for the overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate. 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 (0004) overridding Payment Estimate Exception 23
	0170 -	. Total	Overrun	justment - To Overrun Overrun - T	7 7 8 8 8	Jul 6, 2020 Jul 17, 2020 Jul 17,	SYSTEM SYSTEM	\$0.00 \$156.00 (\$156.00) (\$156.00) \$156.00	This adjustment removes the payment for the overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate. 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 (0004) overridding Payment Estimate Exception 23
	0170 - 0180	Total CURB AND GUTTER TYPE B	Overrun	justment - To Overrun Overrun - T	7 7 8 8 8	Jul 6, 2020 Jul 17, 2020 Jul 17,	SYSTEM SYSTEM	\$0.00 \$156.00 (\$156.00) (\$156.00) \$156.00 \$0.00	This adjustment removes the payment for the overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate. 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 (0004) overridding Payment Estimate Exception 23
		CURB AND	Overrun - Tota	justment - To Overrun Overrun - T	7 7 8 8 8 0 tal	2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$156.00 (\$156.00) (\$156.00) \$156.00 \$0.00 \$0.00	This adjustment removes the payment for the overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate. 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 (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slagiv1 overridding Payment
		CURB AND	Overrun - Tota	justment - To Overrun Overrun - T	7 7 8 8 8 Obtail	2020 Jul 6, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$156.00 (\$156.00) (\$156.00) \$156.00 \$0.00 \$0.00 \$2,175.00	This adjustment removes the payment for the overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate. 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 (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slagiv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0180	CURB AND GUTTER TYPE B	Material	,	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 slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,175.00)	
					21	Jun 3, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,175.00)	Established Established State
					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 Estimate Exception 19 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,175.00)	
					26	Aug 16, 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 19 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$2,175.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	OVRN	16	Mar 17, 2021	slaglv1	(\$175.00)	Overrun quantity wasn't withheld because of material exception.
					17	Apr 5, 2021	SYSTEM	\$175.00	Overrun quantity wasn't withheld because of material exception.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		_	Overrun	Overrun	16	Mar 17, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
					16	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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	0180	CURB AND GUTTER TYPE B	Overrun	Overrun	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	ıl				\$0.00							
	0180 -							\$0.00							
	0190	ROCK LINING	Material		20	May 19, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user slagIv1 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
						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)				
					26	Aug 16, 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.						
					26	Aug 16, 2021	SYSTEM	(\$1,890.00)							
				- Total	202.			\$0.00							
			Material - Tota					\$0.00							
			Other Item Adjustment	OVRN	20	May 18, 2021	slaglv1	(\$126.00)	Overrun adjustment negated because of materials.						
					21	Jun 3, 2021	SYSTEM	\$126.00	Overrun adjustment negated because of materials.						
				OVRN - Tota	al			\$0.00							
			Other Item Adj	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).						
						2			2	21	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.
				2	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;						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3218	0190	ROCK LINING	Overrun	Overrun					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.																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	0190 -	Total						\$0.00																			
	0200	MISC. PAVED DRAINAGE	Material		19	May 4, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					19	May 3, 2021	SYSTEM	(\$14,678.00)																			
					20	May 19, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					20	May 19, 2021	SYSTEM	(\$14,678.00)																			
							21	Jun 3, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
										21	Jun 3, 2021	SYSTEM	(\$14,678.00)														
					22	Jun 17, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathof overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
								22	Jun 17, 2021	SYSTEM	(\$14,678.00)																
										23	Jul 6, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					23	Jul 6, 2021	SYSTEM	(\$14,678.00)																			
					24	Jul 17, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
							24	Jul 17, 2021	SYSTEM	(\$14,678.00)																	
						25	Aug 3, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathof overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
																25	Aug 3, 2021	SYSTEM	(\$14,678.00)								
																					26	Aug 16, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathof overridding Payment Estimate Exception 18 on the current Payment Estimate.		
																						26	Aug 16, 2021	SYSTEM	(\$14,678.00)		
							27	Sep 1, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathof overridding Payment Estimate Exception 8 on the current Payment Estimate.																
																								27	Sep 1, 2021	SYSTEM	(\$14,678.00)
														2	28	Sep 16, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathof overridding Payment Estimate Exception 8 on the current Payment Estimate.								
			28	Sep 15, 2021	SYSTEM	(\$14,678.00)																					
			- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																			
			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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0200	MISC. PAVED DRAINAGE	Other Item Adjustment	OVRN	20	May 18, 2021	slaglv1	(\$656.00)	Overrun adjustment negated because of materials.					
					21	Jun 3, 2021	SYSTEM	\$656.00	Overrun adjustment negated because of materials.					
				OVRN - Tota	al			\$0.00						
			Other Item Ad	justment - To	tal			\$0.00						
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.					
					19	May 3, 2021	SYSTEM	(\$656.00)						
					20	May 19, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	May 19, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.					
					21	Jun 3, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						21	Jun 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.				
					22	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.		
														26
					26	Aug 16, 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	al				\$0.00						
	0200 -	Total						\$0.00						
	0210		Material	Material	iterial	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.				
					3	May 4, 2020	SYSTEM	(\$4,200.00)						
				27	Sep 1, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
				27	Sep 1, 2021	SYSTEM	(\$4,200.00)							
				- Total				\$0.00						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3218	0210	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material - Tota					\$0.00	
	0210 -	Total						\$0.00	
	0240	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	Jun 16, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,950.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0240 -	Total						\$0.00	
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Jun 16, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$295.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$3,068.00)	
					27	Sep 1, 2021	SYSTEM	\$3,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$3,068.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0260 -	Total						\$0.00	
	0280	FLAG ASSEMBLY	Material		3	May 4,	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$60.00)	
					3 27	May 4,	SYSTEM	(\$60.00) \$60.00	
						May 4, 2020 Sep 1,		` ′	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment
				- Total	27	May 4, 2020 Sep 1, 2021 Sep 1,	SYSTEM	\$60.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment
			Material - Tota		27	May 4, 2020 Sep 1, 2021 Sep 1,	SYSTEM	\$60.00 (\$60.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment
	0280 -	Total	Material - Tota		27	May 4, 2020 Sep 1, 2021 Sep 1,	SYSTEM	\$60.00 (\$60.00) \$0.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment
	0280 - 0290	Total CHANNELIZER (TRIM LINE)			27	May 4, 2020 Sep 1, 2021 Sep 1,	SYSTEM	\$60.00 (\$60.00) \$0.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment
		CHANNELIZER			27	May 4, 2020 Sep 1, 2021 Sep 1, 2021	SYSTEM	\$60.00 (\$60.00) \$0.00 \$0.00	Estimate Exception 3 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment
		CHANNELIZER			27	May 4, 2020 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021	SYSTEM	\$60.00 (\$60.00) \$0.00 \$0.00 \$4,158.00	Estimate Exception 3 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment
		CHANNELIZER		l - Total	27	May 4, 2020 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021	SYSTEM	\$60.00 (\$60.00) \$0.00 \$0.00 \$4,158.00	Estimate Exception 3 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment
		CHANNELIZER	Material	l - Total	27 27 27 27	May 4, 2020 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021	SYSTEM	\$60.00 (\$60.00) \$0.00 \$0.00 \$4,158.00 (\$4,158.00)	Estimate Exception 3 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment
		CHANNELIZER	Material Material - Tota	l - Total	27 27 27 27	May 4, 2020 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$60.00 (\$60.00) \$0.00 \$0.00 \$4,158.00 (\$4,158.00) \$0.00	Estimate Exception 3 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment
		CHANNELIZER	Material Material - Tota	l - Total	27 27 27 27 4 9	May 4, 2020 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021 May 18, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$60.00 (\$60.00) \$0.00 \$0.00 \$4,158.00 (\$4,158.00) \$0.00 \$0.00 (\$627.00)	Estimate Exception 3 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
		CHANNELIZER	Material Material - Tota	- Total I Overrun Overrun - To	27 27 27 27 4 9	May 4, 2020 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021 Sep 1, 2021 May 18, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$60.00 (\$60.00) \$0.00 \$0.00 \$4,158.00 (\$4,158.00) \$0.00 (\$627.00)	Estimate Exception 3 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 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0300	TYPE III MOVEABLE BARRICADE	Material		3	May 4, 2020	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$4,455.00)	
					27	Sep 1, 2021	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$4,455.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0300 -	Total						\$0.00	
	0305	FLASHING ARROW PANEL	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$4,200.00)	
					27	Sep 1, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0305 -	Total						\$0.00	
	0310	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Apr 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngugis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2020	SYSTEM	(\$12,600.00)	
					3	May 4, 2020	SYSTEM	(\$12,600.00)	
					27	Sep 1, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$12,600.00)	
				- Total				(\$12,600.00)	
			Material - Tota					(\$12,600.00)	
			MaterialCredit	MaterialCredit		May 18, 2020	SYSTEM	\$12,600.00	
				- Total				\$12,600.00	
			MaterialCredit					\$12,600.00	
	0310 -	Total						\$0.00	
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		, , , , -			16	Mar 17, 2021	SYSTEM	(\$24,300.00)	
					17	Apr 5, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$24,300.00)	
					18	Apr 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$24,300.00)	
					19	May 4, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$24,300.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		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 weathout overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$24,300.00)	
					23	Jul 6, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$24,300.00)	
					24	Jul 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$24,300.00)	
					25	Aug 3, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weatho1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$24,300.00)	
					26	Aug 16, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathof overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$24,300.00)	
					27	Sep 1, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathof overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$24,300.00)	
					28	Sep 16, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$24,300.00)	
				- Total				\$0.00	
			Material - Tota	·				\$0.00	
	0330 - 0340	TEMPORARY	Material		3	May 4,	SYSTEM	\$0.00 \$19,680.00	This adjustment offsets the original system-generated Overrun Payment
		TRAFFIC BARRIER, CONT. FURN/RE			3	2020 May 4,	SYSTEM	(\$19,680.00)	Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	2020 May 18,	SYSTEM	(\$19,680.00)	
					5	2020 Jun 3,	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate ltem Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$19,680.00)	
				- Total				(\$19,680.00)	
			Material - Total		5	Jun 3,	SYSTEM	(\$19,680.00)	
			MaterialCredit		υ	Jun 3, 2020	SISIEM	\$19,680.00	
				- Total				\$19,680.00	
			MaterialCredit	- Total				\$19,680.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3218	0340	TEMPORARY TRAFFIC BARRIER, CONT.	Other Item Adjustment	OVRN	3	May 4, 2020	slaglv1	(\$17,280.00)	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.											
		FURN/RE			4	May 18, 2020	SYSTEM	\$17,280.00	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.											
				OVRN - Tota	al			\$0.00												
			Other Item Ad	justment - To	tal			\$0.00												
			Overrun	Overrun	3	May 4, 2020	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					3	May 4, 2020	SYSTEM	(\$17,280.00)												
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
	0340 -	Total						\$0.00												
	0370	PREF THERMO PVMT MARK, LT/RT ARROW	Material		20	May 19, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					20	May 19, 2021	SYSTEM	(\$1,000.00)												
					21	Jun 3, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					21	Jun 3, 2021	SYSTEM	(\$1,000.00)												
										22	Jun 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
																22	Jun 17, 2021	SYSTEM	(\$1,000.00)	
										23	Jul 6, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					23	Jul 6, 2021	SYSTEM	(\$1,000.00)												
					24	Jul 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					24	Jul 17, 2021	SYSTEM	(\$1,000.00)												
					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)												
					26	Aug 16, 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.											
					26	Aug 16, 2021	SYSTEM	(\$1,000.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	0370 -	370 - Total																		
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAINT			20	May 19, 2021	SYSTEM	\$0.00 \$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0159) due to user slaglv1 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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0390	0390 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	Material					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)	7,000	
						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)		
					26	Aug 16, 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.	
					26	Aug 16, 2021	SYSTEM	(\$190.00)		
					27	Sep 1, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					27	Sep 1, 2021	SYSTEM	(\$190.00)		
						28	Sep 16, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$190.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0390 - 0400		Material		20	May 19,	SYSTEM	\$0.00	This adjustment affects the original system generated Material Payment	
	0400	WATERBORNE PAVEMENT MARKING	Material	Material			2021		\$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.
					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)	
					26	Aug 16,	SYSTEM	\$147.24	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	0400	4 IN. WHITE WATERBORNE	Material			2021			Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		PAVEMENT MARKING			26	Aug 16, 2021	SYSTEM	(\$147.24)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0400 -	· Total						\$0.00	
	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		20	May 19, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		WARKING			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)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$219.12)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0410 -	· Total						\$0.00	
	0420	24 IN. YELLOW WATERBORNE PAVEMENT	Material	rial	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.
		MARKIN			20	May 19, 2021	SYSTEM	(\$210.00)	
					21	Jun 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$210.00)	
					22	Jun 17, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$210.00)	
					23	Jul 6, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$210.00)	
					24	Jul 17,	SYSTEM	\$210.00	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	0420	WATERBORNE	Material			2021			Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
		PAVEMENT MARKIN			24	Jul 17, 2021	SYSTEM	(\$210.00)		
					25	Aug 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					25	Aug 3, 2021	SYSTEM	(\$210.00)		
					26	Aug 16, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					26	Aug 16, 2021	SYSTEM	(\$210.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0420 -	· Total						\$0.00		
	0440	COLDMILLING BIT. PAVT FOR REM	Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$392.20)		
		OF SURF.			27	Sep 1, 2021	SYSTEM	\$392.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.30000 - 5.30000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	0440 -	Total						\$0.00		
	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 8 9 9 10 10	7	Jul 6, 2020	SYSTEM	(\$10,140.00)		
					8	Jul 17, 2020	SYSTEM	(\$10,140.00)		
					9	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 slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Feb 1,	SYSTEM	(\$10,140.00)		



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				
		В			15	Mar 3, 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 13 on the current Payment Estimate.	
					15	Mar 3, 2021	SYSTEM	(\$10,140.00)		
					16	Mar 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					16	Mar 17, 2021	SYSTEM	(\$10,140.00)		
					17	Apr 5, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					17	Apr 5, 2021	SYSTEM	(\$10,140.00)		
					18	Apr 19, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					18	Apr 19, 2021	SYSTEM	(\$10,140.00)		
					19	May 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
						19	May 3, 2021	SYSTEM	(\$10,140.00)	
				20	May 19, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user slaglv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
							20	May 19, 2021	SYSTEM	(\$10,920.00)
							21	Jun 3, 2021	SYSTEM	\$10,920.00
					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)		
						26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$12,272.00)		
					27	Sep 1, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
							27	Sep 1, 2021	SYSTEM	(\$12,272.00)
					28	Sep 16, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3218	0460	15 IN. PIPE	Material	,,					Estimate Exception 25 on the current Payment Estimate.																	
		CULVERT GROUP B			28	Sep 15, 2021	SYSTEM	(\$12,272.00)																		
				- Total				(\$10,140.00)																		
			Material - Tota	l				(\$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)																		
						9	Sep 30, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slagIv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					9	Sep 30, 2020	SYSTEM	(\$1,881.00)																		
														10	Oct 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
											10	Oct 16, 2020	SYSTEM	(\$1,881.00)												
						11	Dec 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.																
											11	Dec 16, 2020	SYSTEM	(\$1,881.00)												
					12	Jan 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
																12	Jan 4, 2021	SYSTEM	(\$1,881.00)							
			1 1 1 1 1 1 1												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.							
																		1	-			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 16	15 16			-				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 16 17		1	1	16	2021 E	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,	SYSTEM	(\$1,881.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0470	15 IN. PIPE	Material			2021			
		CULVERT GROUP C			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, 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 52 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$1,881.00)	
					26	Aug 16, 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 52 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$1,881.00)	
					27	Sep 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$1,881.00)	
					28	Sep 16, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$1,881.00)	
				- Total				(\$1,881.00)	
			Material - Tota					(\$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.



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
jeet	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nomano
3218	0500	PRECAST CONCRETE DROP	Material	Турс	6	Jun 16, 2020	SYSTEM	(\$5,845.00)	
		INLET 5 FT X 3 FT			7	Jul 6, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$5,845.00)	,
					8	Jul 17, 2020	SYSTEM	(\$5,845.00)	
				- Total		2020		(\$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)	Estimate Exception 6 of the sensitiff dynam Estimate.
					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					(\$785.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$785.00	
				- Total				\$785.00	
			MaterialCredit	- Total				\$785.00	
	0520 -	Total						\$0.00	
	0530	15 IN. GROUP C FLARED END SEC	Material		6	Jun 16, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,890.00)	
					7	Jul 6, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$1,890.00)	
					8	Jul 17, 2020	SYSTEM	(\$1,890.00)	
				- Total				(\$1,890.00)	
			Material - Tota					(\$1,890.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,890.00	
				- Total				\$1,890.00	
			MaterialCredit	- Total				\$1,890.00	
	0530 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3218	0540	SEEDING - COOL SEASON	Material		9	Sep 30, 2020	SYSTEM	(\$1,277.51)																								
		MIXTURES			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 Payment Estimate Exception 7 on the current Payment Estimate.																							
					12	Jan 4, 2021	SYSTEM	(\$1,277.51)																								
					13	Jan 18, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					13	Jan 18, 2021	SYSTEM	(\$1,277.51)																								
					14	Feb 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
					14	Feb 1, 2021	SYSTEM	(\$1,277.51)																								
					15	Mar 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slagIv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
						15	Mar 3, 2021	SYSTEM	(\$1,277.51)																							
							16	Mar 17, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					16	Mar 17, 2021	SYSTEM	(\$2,228.51)																								
							17	Apr 5, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
									17	Apr 5, 2021	SYSTEM	(\$2,228.51)																				
						18	Apr 19, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
				2 2 2 2 2	15 15 20 21 21 21 22										18	Apr 19, 2021	SYSTEM	(\$2,228.51)														
						21 22 22 22 23												19	May 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
															19	May 3, 2021	SYSTEM	(\$1,277.51)														
																2 2 2 2				20	May 19, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
																	20	May 19, 2021	SYSTEM	(\$1,277.51)												
																	21	Jun 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
																	2:	2		22					2			21	Jun 3, 2021	SYSTEM	(\$1,277.51)	
																							2	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,	SYSTEM	\$5,240.01	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	0540	SEEDING - COOL SEASON	Material			2021			Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		MIXTURES			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)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$1,277.51)	
					27	Sep 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$1,277.51)	
					28	Sep 16, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$1,277.51)	
				- Total				\$0.00	
			Material - Tota	il de la companya de				\$0.00	
			Overrun	Overrun	22	Jun 17, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.
			Overrun	Overrun	22		SYSTEM		Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653;
			Overrun	Overrun		2021 Jun 17,		\$1,436.01	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653;
			Overrun	Overrun	22	Jun 17, 2021 Jul 6,	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
			Overrun	Overrun	22	Jun 17, 2021 Jul 6, 2021 Jul 6,	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	Overrun	22 23 23	Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17,	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
			Overrun	Overrun	22 23 23 24	2021 Jun 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17,	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;
			Overrun	Overrun	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	\$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	Overrun	22 23 23 24 24 25	2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 (0007) due to user weathor overridding Payment
			Overrun	Overrun	22 23 23 24 24 25 25	2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16,	SYSTEM 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	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 (0007) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun - T	22 23 23 24 24 25 25 26 26	2021 Jun 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM 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)	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 (0007) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 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 Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Tota	Overrun - T	22 23 23 24 24 25 25 26 26	2021 Jun 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM 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	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 (0007) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 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 Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		- Total	Overrun - Tota	Overrun - T	22 23 23 24 24 25 25 26 26	2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 7, 2021 Jul 17, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM 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 \$0,00 \$0,00	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 (0007) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 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 Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Paym
	0540 - 0550			Overrun - T	22 23 23 24 24 25 25 26 26	2021 Jun 17, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM 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	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 (0007) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 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 Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0550	ROCK DITCH CHECK	Material			2021			
		CHECK			23	Jul 6, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,200.00)	
					24	Jul 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,200.00)	
					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)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$2,200.00)	
					27	Sep 1, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$2,200.00)	
					28	Sep 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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.
					25		SYSTEM	\$1,000.00 (\$1,000.00)	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000;
						2021 Aug 16,			Estimate Item Adjustment (0009) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - T	26 26	2021 Aug 16, 2021 Aug 16,	SYSTEM	(\$1,000.00)	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000;
			Overrun - Tota		26 26	2021 Aug 16, 2021 Aug 16,	SYSTEM	(\$1,000.00) \$1,000.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000;
	0550	- Total	Overrun - Tota		26 26	2021 Aug 16, 2021 Aug 16,	SYSTEM	(\$1,000.00) \$1,000.00 \$0.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000;



Estimate Exception 63 on the current Payment Estimate. 22	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
Second Company Compa	J4S3218	0560		Material						Estimate Exception 20 on the current Payment Estimate.																			
Section			BITOTTOTILOR			8		SYSTEM	(\$426.00)																				
					- Total				\$0.00																				
2007				Material - Tota					\$0.00																				
CHECK		0560 -	Total						\$0.00																				
4		0570		Material		3		SYSTEM	\$255.00	Estimate Item Adjustment (0010) due to user slagIv1 overridding Payment																			
4						3		SYSTEM	(\$255.00)																				
4						4	May 18,	SYSTEM	\$255.00	Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment																			
2020 Estimate Item Adjustment (003) due to user slaght 1 overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate Summer						4		SYSTEM	(\$255.00)	Estimate Exception 2 on the current Payment Estimate.																			
1-Total 1-To						5		SYSTEM	\$255.00	Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment																			
Sociation Soci						5		SYSTEM	(\$255.00)																				
Solution Seeding And Date					- Total				\$0.00																				
TEMPORARY SEDING AND MULCHING Temporary Multiching All 19 May 4, 2021 SYSTEM (\$3,000.00) Temporary Multiching All 19 May 4, 2021 SYSTEM (\$3,000.00) Temporary Multiching All 19 May 3, 2021 SYSTEM (\$3,000.00) Temporary Multiching All 19 May 3, 2021 SYSTEM (\$3,000.00) Temporary Multiching All 19 May 3, 2021 SYSTEM (\$3,000.00) Temporary Multiching All 19 May 4, 2021 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate Internal Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Internal Estimate Exception 62 on the current Payment Estimate Internal Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Estimate Exception 64 on the current Payment Estimate Extended in Adjustment (0012) due to user sendist overridding Payment Estimate Exception 64 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Exception 6				Material - Tota	ıl				\$0.00																				
SEEDING AND MULCHING 2021 Estimate let m Adjustment (0014) due to user slagly1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 20		0570 -	Total						\$0.00																				
2021 20 May 19, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 20 May 19, SYSTEM (\$3,000.00) 2021 21 Jun 3, 2021 22 Jun 17, 2021 23 Jul 6, 2021 23 Jul 6, 2021 24 Jul 7, SYSTEM \$3,000.00 25 SYSTEM \$3,000.00 26 SYSTEM \$3,000.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. 21 Jun 17, SYSTEM \$3,000.00 25 Jun 17, 2021 26 SYSTEM \$3,000.00 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathor overridding Payment Estimate Exception 63 on the current Payment Estimate. 22 Jun 17, SYSTEM \$3,000.00 23 Jul 6, 2021 24 Jul 17, SYSTEM \$3,000.00 25 SYSTEM \$3,000.00 26 SYSTEM \$3,000.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. 23 Jul 6, 2021 24 Jul 17, SYSTEM \$3,000.00 25 SYSTEM \$3,000.00 26 SYSTEM \$3,000.00 27 This adjustment (0012) due to user sandis1 overridding Payment Estimate Item Adjustment (0012) due to user weathor overridding Payment Estimate Exception 64 on the current Payment Estimate. 24 Jul 17, SYSTEM \$3,000.00 25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathor overridding Payment Estimate Exception 65 on the current Payment Estimate. 25 Aug 3, SYSTEM \$3,000.00 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 26 This adjustment (0012) due to user weathor overridding Payment Estimate Exception 65 on the current Payment Estimate.		0590	SEEDING AND	Material		19		SYSTEM	\$3,000.00	Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment																			
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Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 22						21		SYSTEM	(\$3,000.00)																				
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24 Jul 17, 2021 \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weatho1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 24 Jul 17, 2021 \$3,000.00 \$3,000.00 \$2021 \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weatho1 overridding Payment Estimate Item Adjustment (0012) due to user weatho1 overridding Payment																									23		SYSTEM	\$3,000.00	Estimate Item Adjustment (0012) due to user sandis1 overridding Payment
2021 Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 24 Jul 17, 2021 25 Aug 3, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment																	23		SYSTEM	(\$3,000.00)									
2021 25 Aug 3, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment												24		SYSTEM	\$3,000.00	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment													
2021 Estimate Item Adjustment (0012) due to user weathc1 overridding Payment								24		SYSTEM	(\$3,000.00)																		
Estimate Exception 50 on the Current Payment Estimate.																25		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 56 on the current Payment Estimate.									
25 Aug 3, SYSTEM (\$3,000.00)						25		SYSTEM	(\$3,000.00)																				
26 Aug 16, 2021 \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							26		SYSTEM	\$3,000.00	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment																		
26 Aug 16, SYSTEM (\$3,000.00)																		26		SYSTEM	(\$3,000.00)								
- Total \$0.00					- Total				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0590	TEMPORARY SEEDING AND	Material - Tota	1				\$0.00	
		MULCHING	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 Adj	ustment - To	tal			\$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, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$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.
					26	Aug 16, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Aug 16, 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	ıl				\$0.00	
	0590 - 0600	Total SILT FENCE	Material		3	May 4,	SYSTEM	\$0.00 \$816.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0011) dué to user slagIv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$816.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0600	SILT FENCE	Material		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					\$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,	SYSTEM	(\$80.00)		
					25	2021 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)		
					26	Aug 16, 2021	SYSTEM	(\$234.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					26	Aug 16, 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.	
					27	Sep 1, 2021	SYSTEM	\$1,010.00	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).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0600 -	Total						\$0.00		
	0610	TYPE 2 TURF REINFORCEMENT MAT	NT	Material		8	Jul 17, 2020	SYSTEM	\$962.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user slagIv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$962.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Overrun	Overrun	25	Aug 3, 2021	SYSTEM	\$155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					25	Aug 3, 2021	SYSTEM	(\$155.00)		
					26	Aug 16, 2021	SYSTEM	(\$155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						26	Aug 16, 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.
				Overrun - T	otal			\$0.00		
			Overrun - Total Overrun - Total					\$0.00		
	0610 -	Total		Overrun - Total				\$0.00		
	0620	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	ıl				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	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 slagIv1 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 slagIv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$7,350.00)	
					18	Apr 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$7,350.00)	
					19	May 4, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$7,350.00)	
					20	May 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$7,350.00)	
					21	Jun 3, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$7,350.00)	
					22	Jun 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$7,350.00)	
					23	Jul 6, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$7,350.00)	
					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, 2021	SYSTEM	(\$7,350.00)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$7,350.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0630 -							\$0.00	
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun		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.
		(17)			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,	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3218	0650	TYPE A CRASHWORTHY	Overrun	Overrun		2021			Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																	
		END TERMINAL (MASH)			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.																	
					26	Aug 16, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					26	Aug 16, 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 - 0660	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$0.00 \$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment																	
					16	Mar 17,	SYSTEM	(\$1,720.00)	Estimate Exception 34 on the current Payment Estimate.																	
					17	2021 Apr 5,	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment																	
						2021			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)							
																						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
														2	2:	2	2	2	2	22	Jun 17, 2021	SYSTEM	(\$2,580.00)			
																				23	Jul 6, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
																					23	Jul 6, 2021	SYSTEM	(\$2,580.00)		
																							24	Jul 17, 2021	SYSTEM	\$2,580.00
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3218	0660	MISC. HIGHWAY LIGHTING	Material		25	Aug 3, 2021	SYSTEM	(\$2,580.00)															
					26	Aug 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathof overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					26	Aug 16, 2021	SYSTEM	(\$2,580.00)															
					27	Sep 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					27	Sep 1, 2021	SYSTEM	(\$2,580.00)															
					28	Sep 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					28	Sep 15, 2021	SYSTEM	(\$2,580.00)															
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	0660 -	Total						\$0.00															
	0670	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					15	Mar 3, 2021	SYSTEM	(\$6,160.00)															
					16	Mar 17, 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.													
						1	1			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)															
															2				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)				
										2	2	2	2			21	Jun 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
															21	Jun 3, 2021	SYSTEM	(\$6,160.00)					
																					2	22	Jun 17, 2021
					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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0670	MISC. HIGHWAY LIGHTING	Material		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.					
					25	Aug 3, 2021	SYSTEM	(\$6,160.00)						
					26	Aug 16, 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.					
					26	Aug 16, 2021	SYSTEM	(\$6,160.00)						
					27	Sep 1, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					27	Sep 1, 2021	SYSTEM	(\$6,160.00)						
					28	Sep 16, 2021	SYSTEM	\$6,160.00	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.					
					28	Sep 15, 2021	SYSTEM	(\$6,160.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0670 -							\$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)						
					26	Aug 16, 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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3218	0680	MISC. HIGHWAY LIGHTING	Material		26	Aug 16, 2021	SYSTEM	(\$1,303.82)																			
					27	Sep 1, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weath-1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					27	Sep 1, 2021	SYSTEM	(\$1,303.82)																			
					28	Sep 16, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weatho1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					28	Sep 15, 2021	SYSTEM	(\$1,303.82)																			
				- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
	0680 -							\$0.00																			
	0690	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user 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 slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
										19	May 3, 2021	SYSTEM	(\$420.00)														
					20	May 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user 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 weathof overridding Payment Estimate Exception 68 on the current Payment Estimate.						
																	22	Jun 17, 2021	SYSTEM	(\$420.00)							
					23	Jul 6, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
						23	Jul 6, 2021	SYSTEM	(\$420.00)																		
																							24	Jul 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathof 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 weatho1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					25	Aug 3, 2021	SYSTEM	(\$420.00)																			
					26	Aug 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathof overridding Payment Estimate Exception 60 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		26	Aug 16, 2021	SYSTEM	(\$420.00)																						
					27	Sep 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weatho1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					27	Sep 1, 2021	SYSTEM	(\$420.00)																						
					28	Sep 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weatho1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					28	Sep 15, 2021	SYSTEM	(\$420.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0690 -							\$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 slaglv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					16	Mar 17, 2021	SYSTEM	(\$606.67)																						
						17	Apr 5, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
							17	Apr 5, 2021	SYSTEM	(\$606.67)																				
							18	Apr 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
						18	Apr 19, 2021	SYSTEM	(\$1,820.01)																					
					19	May 4, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
											19	May 3, 2021	SYSTEM	(\$1,820.01)																
					20	May 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user slagly1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
												20	May 19, 2021	SYSTEM	(\$1,820.01)															
							21	Jun 3, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user slaglv1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
																					21	Jun 3, 2021	SYSTEM	(\$1,820.01)						
																					22	Jun 17, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathout overridding Payment Estimate Exception 70 on the current Payment Estimate.					
																			22	Jun 17, 2021	SYSTEM	(\$1,820.01)								
					23	Jul 6, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					23	Jul 6, 2021	SYSTEM	(\$1,820.01)																						
																					2					24	Jul 17, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weatho1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				2	2	2					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)																						
					26	Aug 16, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weatho1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3218	0700	MISC. HIGHWAY LIGHTING	Material		26	Aug 16, 2021	SYSTEM	(\$1,820.01)																						
					27	Sep 1, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weath-1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					27	Sep 1, 2021	SYSTEM	(\$1,820.01)																						
					28	Sep 16, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weatho1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					28	Sep 15, 2021	SYSTEM	(\$1,820.01)																						
				- Total				\$0.00																						
			Material - Tota	1				\$0.00																						
	0700 -							\$0.00																						
	0710	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					16	Mar 17, 2021	SYSTEM	(\$1,430.00)																						
						17	Apr 5, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user slaglv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
						17	Apr 5, 2021	SYSTEM	(\$1,430.00)																					
						18	Apr 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
								18	Apr 19, 2021	SYSTEM	(\$1,430.00)																			
					19	May 4, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
											19	May 3, 2021	SYSTEM	(\$1,430.00)																
					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 weathout overridding Payment Estimate Exception 69 on the current Payment Estimate.				
																		22	Jun 17, 2021	SYSTEM	(\$1,430.00)									
						23	Jul 6, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					23	Jul 6, 2021	SYSTEM	(\$1,430.00)																						
																										24	Jul 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weatho1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				2	2	24					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.																					
					25	Aug 3, 2021	SYSTEM	(\$1,430.00)																						
					26	Aug 16, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathof overridding Payment Estimate Exception 61 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3218	0710	MISC. HIGHWAY LIGHTING	Material		26	Aug 16, 2021	SYSTEM	(\$1,430.00)																				
					27	Sep 1, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weath-1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					27	Sep 1, 2021	SYSTEM	(\$1,430.00)																				
					28	Sep 16, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weatho1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					28	Sep 15, 2021	SYSTEM	(\$1,430.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0710 -						a) (a===1.	\$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 weatho1 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	23	Jul 6, 2021	SYSTEM	(\$2,460.00)																				
					24	Jul 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					24	Jul 17, 2021	SYSTEM	(\$2,460.00)																				
					25	Aug 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathof overridding Payment Estimate Exception 63 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3218	0720	MISC. HIGHWAY LIGHTING	Material		25	Aug 3, 2021	SYSTEM	(\$2,460.00)																				
					26	Aug 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathof overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					26	Aug 16, 2021	SYSTEM	(\$2,460.00)																				
					27	Sep 1, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					27	Sep 1, 2021	SYSTEM	(\$2,460.00)																				
					28	Sep 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					28	Sep 15, 2021	SYSTEM	(\$2,460.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$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.																			
					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 slagIv1 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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3218	0730	MISC. HIGHWAY LIGHTING	Material		25	Aug 3, 2021	SYSTEM	(\$8,180.00)																		
					26	Aug 16, 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.																	
					26	Aug 16, 2021	SYSTEM	(\$8,180.00)																		
					27	Sep 1, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					27	Sep 1, 2021	SYSTEM	(\$8,180.00)																		
					28	Sep 16, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					28	Sep 15, 2021	SYSTEM	(\$8,180.00)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	0730 -	Total						\$0.00																		
	0740	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					15	Mar 3, 2021	SYSTEM	(\$4,050.00)																		
							16	Mar 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
								16	Mar 17, 2021	SYSTEM	(\$4,050.00)															
					17	Apr 5, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user slaglv1 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.																	
										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 slaglv1 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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0740	MISC. HIGHWAY LIGHTING	Material		24	Jul 17, 2021	SYSTEM	(\$4,050.00)	
					25	Aug 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathof overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$4,050.00)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$4,050.00)	
					27	Sep 1, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Sep 1,	SYSTEM	(\$4,050.00)	Zonnac Ziospion is sina sanomi synom Zonnaco.
					28	Sep 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$4,050.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0740 -	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 slagIv1 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 slaglv1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,010.00)	
					22	Jun 17, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,010.00)	
					23	Jul 6, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,010.00)	
					24	Jul 17, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathof 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 weathof overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,010.00)	
					26	Aug 16, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathof overridding Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3218	0750	MISC. HIGHWAY LIGHTING	Material		26	Aug 16, 2021	SYSTEM	(\$2,010.00)																						
					27	Sep 1, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weath-1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					27	Sep 1, 2021	SYSTEM	(\$2,010.00)																						
					28	Sep 16, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weatho1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					28	Sep 15, 2021	SYSTEM	(\$2,010.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0750 -				40		OVOTELL	\$0.00	Ti. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.																					
	0760	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					16	Mar 17, 2021	SYSTEM	(\$5,888.00)																						
						17	Apr 5, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
							17	Apr 5, 2021	SYSTEM	(\$5,888.00)																				
									18	Apr 19, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					18	Apr 19, 2021	SYSTEM	(\$5,888.00)																						
					19	May 4, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
										19	May 3, 2021	SYSTEM	(\$5,888.00)																	
					20	May 19, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user slaglv1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
												20	May 19, 2021	SYSTEM	(\$5,888.00)															
							21	Jun 3, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
																						21	Jun 3, 2021	SYSTEM	(\$5,888.00)					
																			22	Jun 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weatho1 overridding Payment Estimate Exception 78 on the current Payment Estimate.							
							22	Jun 17, 2021	SYSTEM	(\$5,888.00)																				
												23	Jul 6, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					23	Jul 6, 2021	SYSTEM	(\$5,888.00)																						
																					2					24	Jul 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weatho1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				24	24	24	24	2				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)																						
					26	Aug 16, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathof overridding Payment Estimate Exception 70 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3218	0760	MISC. HIGHWAY LIGHTING	Material		26	Aug 16, 2021	SYSTEM	(\$5,888.00)																		
					27	Sep 1, 2021	SYSTEM	\$8,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					27	Sep 1, 2021	SYSTEM	(\$8,142.00)																		
					28	Sep 16, 2021	SYSTEM	\$8,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weatho1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					28	Sep 15, 2021	SYSTEM	(\$8,142.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0760 -							\$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 slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					16	Mar 17, 2021	SYSTEM	(\$416.00)																		
						17	Apr 5, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user slaglv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					17	Apr 5, 2021	SYSTEM	(\$416.00)																		
						18	Apr 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
								18	Apr 19, 2021	SYSTEM	(\$728.00)															
					19	May 4, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
										19	May 3, 2021	SYSTEM	(\$728.00)													
					20	May 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user slagly1 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 weatho1 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
					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 weatho1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					25	Aug 3, 2021	SYSTEM	(\$728.00)																		
					26	Aug 16, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathof overridding Payment Estimate Exception 71 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3218	0770	MISC. HIGHWAY LIGHTING	Material		26	Aug 16, 2021	SYSTEM	(\$728.00)																
					27	Sep 1, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weatho1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					27	Sep 1, 2021	SYSTEM	(\$728.00)																
					28	Sep 16, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weatho1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					28	Sep 15, 2021	SYSTEM	(\$728.00)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0770 -				45		OVOTELL	\$0.00	Ti. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.															
	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)																
						17	Apr 5, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
						17	Apr 5, 2021	SYSTEM	(\$144.00)															
					18	Apr 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
											18	Apr 19, 2021	SYSTEM	(\$144.00)										
					19	May 4, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
							19	May 3, 2021	SYSTEM	(\$144.00)														
							20	May 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0151) due to user slaglv1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
																				20	May 19, 2021	SYSTEM	(\$144.00)	
																			21	Jun 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
															21	Jun 3, 2021	SYSTEM	(\$144.00)						
													22	Jun 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weatho1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					22	Jun 17, 2021	SYSTEM	(\$144.00)																
																	23	Jul 6, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
				23	23	Jul 6, 2021	SYSTEM	(\$144.00)																
					24	Jul 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					24	Jul 17, 2021	SYSTEM	(\$144.00)																
					25	Aug 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathof overridding Payment Estimate Exception 69 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3218	0780	MISC. HIGHWAY LIGHTING	Material		25	Aug 3, 2021	SYSTEM	(\$144.00)															
					26	Aug 16, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathout overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					26	Aug 16, 2021	SYSTEM	(\$144.00)															
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	0780 -	Total						\$0.00															
	0790	MISC. HIGHWAY LIGHTING	Material	Material		15	Mar 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					15	Mar 3, 2021	SYSTEM	(\$1,788.80)															
					16	Mar 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					16	Mar 17, 2021	SYSTEM	(\$1,788.80)															
									17	Apr 5, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slaglv1 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	This adjustment offsets the original system-generated Material Payment 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
					19	May 3, 2021	SYSTEM	(\$1,788.80)															
					20	May 19, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0150) due to user slaglv1 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 weathof 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
											24	Jul 17, 2021	SYSTEM	(\$1,788.80)									
					25	Aug 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathof overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					25	Aug 3, 2021	SYSTEM	(\$1,788.80)															
					26	Aug 16, 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.														



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0790	MISC. HIGHWAY LIGHTING	Material		26	Aug 16, 2021	SYSTEM	(\$1,788.80)	
				- Total				\$0.00	
			Material - Total					\$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 slagIv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$22,847.36)	
					16	Mar 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$24,332.16)	
					17	Apr 5, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$24,332.16)	
					18	Apr 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$24,332.16)	
					19	May 4, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$24,332.16)	
					20	May 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0155) due to user slaglv1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$24,332.16)	
					21	Jun 3, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$24,332.16)	
					22	Jun 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$24,332.16)	
					23	Jul 6, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$24,332.16)	
					24	Jul 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$24,332.16)	
					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)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$24,332.16)	
				- Total				\$0.00	
			Material - Total					\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0810	CONCRETE FOOTINGS,	Material						Estimate Exception 72 on the current Payment Estimate.
		EMBEDDED			25	Aug 3, 2021	SYSTEM	(\$1,735.63)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$1,735.63)	
					27	Sep 1, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$1,735.63)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	21	Jun 3, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					21	Jun 3, 2021	SYSTEM	(\$195.13)	
					22	Jun 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					23	Jul 6, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					24	Jul 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					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.
					26	Aug 16, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Aug 16, 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.
					27	Sep 1, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Sep 1, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0810 -							\$0.00	
	0840	2 IN. PSST POST - 12 GA.	Material		21	Jun 3, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$884.00)	
					22	Jun 17, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.



MASCHIN DAGO 2 IN PIST POST TOGO 2 IN PIST POST 12 GA 2 IN 17 3 3 IN 18 3 3 IN 18 3 3 IN 18 IN 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
23	J4S3218	0840		Material		22		SYSTEM	(\$884.00)														
2021 24						23	Jul 6,	SYSTEM	\$884.00	Estimate Item Adjustment (0024) due to user sandis1 overridding Payment													
2012 Estimate Bern Adjustment (2012) due to user weather covered drap Payment Estimate Council on the current Payment Estimate Payment Estimate Council on the Current Payment Estimate Council on the Cur						23		SYSTEM	(\$884.00)														
25						24		SYSTEM	\$884.00	Estimate Item Adjustment (0022) due to user weathc1 overridding Payment													
25						24		SYSTEM	(\$884.00)														
25						25		SYSTEM	\$884.00	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment													
28						25		SYSTEM	(\$884.00)	Zumac Zuspien 10 st. ale sansat synam Zumac.													
2021 27 Sep 1, SYSTEM S884 00 27 27 Sep 1, SYSTEM S884 00 27 27 27 27 27 27 27						26	Aug 16,	SYSTEM	\$884.00	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment													
2021 Sep 1, SYSTEM Sep 500 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate Exception 82 on the current Payment Estimate Sep 1, SYSTEM Sep 1, SYSTEM Sep 1, SYSTEM Sep 500 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate Sep 1, SYSTEM Sep 1, SYSTEM Sep 5, SWSTEM Sep 6, SWS						26		SYSTEM	(\$884.00)														
Total S0.00 Material - Total S0.00 Material - Total S0.00																	27		SYSTEM	\$884.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment		
						27		SYSTEM	(\$884.00)														
Section POST ANCHOR Material FOR 2 IN .PSST 2021					- Total				\$0.00														
POST ANCHOR FOR 2 IN FSST- 12 GA. 21				Material - Tota	ı				\$0.00														
Estimate Item Adjustment (0025) due to user slaght overridding Payment		0840 -	Total						\$0.00														
2021 22 Jun 17, 2YSTEM 2285.00 This adjustment offsets the original system-generated Material Payment Estimate Elem Adjustment (025) due to user weathor overridding Payment Estimate Exception 82 on the current Payment Estimate.		0850	FOR 2 IN. PSST -	Material	Material	Material		21		SYSTEM	\$285.00	Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment											
2021 Estimate Item Adjustment (0025) due to user weathor overridding Payment Estimate Exception 82 on the current Payment Estimate.						21		SYSTEM	(\$285.00)														
23 Jul 6, 2021 SYSTEM \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment Estimate Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 84 on the current Payment Estimate 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 Exception 84 on the current Payment Estimate. 25 Aug 3, 2021 SYSTEM (\$285.00) 26 Aug 16, 2021 SYSTEM \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 26 Aug 16, 2021 SYSTEM \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 27 Sep 1, 2021 SYSTEM (\$285.00) 28 SySTEM S285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 27 Sep 1, 2021 SYSTEM S285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 38 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 30 Sep 1, 2021 SYSTEM S285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.						22		SYSTEM	\$285.00	Estimate Item Adjustment (0025) due to user weathc1 overridding Payment													
Estimate Exception 83 on the current Payment Estimate. 23						22		SYSTEM	(\$285.00)														
2021 24 Jul 17, 2021 \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 24 Jul 17, 2021 \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 25 Aug 3, 2021 \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathor overridding Payment Estimate Exception 74 on the current Payment Estimate. 26 Aug 16, 2021 \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathor overridding Payment Estimate Item Adjustment (0025) due to user weathor overridding Payment Estimate Exception 74 on the current Payment Estimate. 26 Aug 16, 2021 \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 27 Sep 1, 2021 \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathor overridding Payment Estimate Item Adjustment (0014) due to user weathor overridding Payment Estimate Exception 51 on the current Payment Estimate.						23		SYSTEM	\$285.00	Estimate Item Adjustment (0025) due to user sandis1 overridding Payment													
Estimate Item Adjustment (0023) due to user weathor overridding Payment Estimate Exception 84 on the current Payment Estimate. 24 Jul 17, SYSTEM (\$285.00) 25 Aug 3, SYSTEM \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathor overridding Payment Estimate Exception 74 on the current Payment Estimate. 25 Aug 16, SYSTEM (\$285.00) 26 Aug 16, SYSTEM \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate Estimate Exception 74 on the current Payment Estimate. 26 Aug 16, SYSTEM (\$285.00) 27 Sep 1, SYSTEM \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 27 Sep 1, SYSTEM \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate. 27 Sep 1, SYSTEM (\$285.00)						23		SYSTEM	(\$285.00)														
2021 25 Aug 3, 2021 26 Aug 3, 2021 27 Sep 1, 2021 28 SySTEM \$285.00 28 SySTEM \$285.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 26 Aug 16, 2021 27 Sep 1, 2021 28 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. 28 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 29 Sep 1, 2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 29 Sep 1, 2021 SySTEM \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			24		SYSTEM	\$285.00	Estimate Item Adjustment (0023) due to user weathc1 overridding Payment
Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 25 Aug 3, 2021 26 Aug 16, 2021 27 Sep 1, 2021 SYSTEM \$285.00 SYSTEM \$285.00 Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 28 Aug 16, 2021 This adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate. Total System \$285.00 System \$285.00 System Estimate Exception 51 on the current Payment Estimate.																			24		SYSTEM	(\$285.00)	
26 Aug 16, 2021 \$\frac{2021}{2021}\$ \$\frac{2021}{2021}\$ \$\frac{2021}{2021}\$ \$\frac{2025}{2021}\$ \$202											25		SYSTEM	\$285.00	Estimate Item Adjustment (0025) due to user weathc1 overridding Payment								
Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 26 Aug 16, 2021 27 Sep 1, 2921 Sep 1, 2021 Sep 3, 295TEM Sep 3, 2021 Sep 3, 2021 Sep 4, 2021 Sep 5, 2021 Sep 6, 2021 Sep 1, 2021							25		SYSTEM	(\$285.00)													
27 Sep 1, 2021 SYSTEM \$285.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 27 Sep 1, 27STEM (\$285.00) - Total \$0.00								26		SYSTEM	\$285.00	Estimate Item Adjustment (0025) due to user weathc1 overridding Payment											
2021 Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 27 Sep 1, 2021 (\$285.00) - Total \$0.00						26		SYSTEM	(\$285.00)														
- Total \$0.00						27		SYSTEM	\$285.00	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment													
						27		SYSTEM	(\$285.00)														
Material - Total \$0.00					- Total				\$0.00														
				Material - Tota					\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0850 -	Total						\$0.00	
	0860	SH-FLAT SHEET	Overrun	Overrun	21	Jun 3, 2021	SYSTEM	(\$57.50)	
					28	Sep 15, 2021	SYSTEM	\$57.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is
									applied (if non-zero).
			Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00	
	0860	Total	Overrun - Tota	11				\$0.00	
			Material		00	M 40	SYSTEM		This adjustment offs to the salainal protein and salainal December 1
	0895	BRIDGE APPROACH SLAB (MINOR ROAD)	wateriai		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, 2021	SYSTEM	(\$42,510.00)	Zumate Zueprien o en tro cancian a gimon Zumate.
					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, 2021	SYSTEM	(\$42,510.00)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$42,510.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	al			(\$5,070.00)	
			Other Item Ad	justment - To	tal			(\$5,141.28)	
	0895 -	Total						(\$5,141.28)	
	0900	PEDESTRIAN FENCE (STRUCTURES)	Material		20	May 19, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$9,240.00)	
					21	Jun 3, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0900	PEDESTRIAN FENCE	Material		21	Jun 3, 2021	SYSTEM	(\$9,240.00)	
		(STRUCTURES)			22	Jun 17, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weatho1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$9,240.00)	
					23	Jul 6, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$9,240.00)	
					24	Jul 17, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$9,240.00)	
					25	Aug 3, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$9,240.00)	
					26	Aug 16, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathof overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$9,240.00)	
					27	Sep 1, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathof overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$9,240.00)	
					28	Sep 16, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathof overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$9,240.00)	
				- Total				\$0.00	
			Material - Tota Other Item	OTHR	22	Jun 17,	weathc1	\$0.00 \$149.40	Deduction for the failed material tests.
			Adjustment	011		2021			
					28	Sep 16, 2021	weathc1	(\$149.40)	A positive Line item adjustment was entered for this Line No. in the amount of \$149.40 on Pay Estimate No. 22. That adjustment was being made to deduct pay due to failed materials tests, and therefore should have been a negative adjustment instead of a positive adjustment.
									This negative adjustment is being made to counteract the positive adjustment that was made in error on Pay Estimate 22.
					28	Sep 17, 2021	sandis1	(\$149.40)	This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests.
				OTHR - Tota				(\$149.40)	
	0000	Total	Other Item Ad	justment - To	tal			(\$149.40)	
	0900 - 0910	GALVANIZED			15	Mar 3,	SYSTEM	(\$149.40) (\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL STEEL PILES (12 IN	Stockpile		16	2021 Mar 17,	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$26,625.00)	
			Construction		otal			(\$26,625.00)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$13,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$13,312.50	
			Construction	Stockpile STI	MI - Total			\$13,312.50	
			Material		13	Jan 18, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.



Property Company Adjustment Company Adjustment Company										
STRICTURAL STRE. PLES (V) 14 Ceb 1, SYSTEM \$10,35500 The adjustment offices the original system-generated Material Payment Editinate Emphase of Control Leb user stagkt oversiding Payment Editinate Emphase of Control Leb user stagkt oversiding Payment Editinate Emphase of Control Leb user stagkt oversiding Payment Editinate Emphase of Control Leb user stagkt oversiding Payment Editinate Emphase of Control Leb user stagkt oversiding Payment Editinate Emphase of the cardiod Equipment Editinate Emphase of the Control Represent Editinate Emphase of Control Leb user stagkt of the Stagkt of Control Leb user st	Project	Line	Description		Adjustment				Amount	Remarks
No	J4S3218	0910	STRUCTURAL	Material		13		SYSTEM	(\$15,355.00)	
Total Superior S						14		SYSTEM	\$15,355.00	Estimate Item Adjustment (0006) due to user slagIv1 overridding Payment
Material - Total Supplement						14		SYSTEM	(\$15,355.00)	
Cite Item Agustment					- Total				\$0.00	
Adjustment 18				Material - Tota	ıl				\$0.00	
2021 STMA 16					OVRN	15		slaglv1	(\$925.00)	
STMA						16		SYSTEM	\$925.00	
37MA - Total					OVRN - Tota	al			\$0.00	
Other Item Adjustment - Total Overrun Overrun Overrun Overrun Overrun Overrun 15 Mar 3, SYSTEM S825.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to use slagely overridding Payment Estimate Enception 24 on the current Payment Estimate. 16 Mar 17, SYSTEM 16 Mar 18, SYSTEM S825.00 Overrun - Total Over					STMA	16		slaglv1	\$13,312.50	a second time. It made the net payment -\$13,312.50 on the Line Item
Overrun					STMA - Tota	al			\$13,312.50	
2021				Other Item Ad	justment - To	tal			\$13,312.50	
16				Overrun	Overrun	15		SYSTEM	\$925.00	Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment
19						15		SYSTEM	(\$925.00)	
2021						16		SYSTEM	(\$925.00)	
						19		SYSTEM	\$925.00	previous payment estimates. Price Adjustments of ',92.50000 - 92.50000, 'is
15					Overrun - T	otal			\$0.00	
PILE POINT REINFORCEMENT Construction Stockpile 15				Overrun - Total						
REINFORCEMENT Stockpile 2021		0910 -	- Total						00.00	
Construction Stockpile - Total (\$2,660.00)									\$0.00	
Construction Stockpile - Total Construction Stockpile - Total S1,330.00 Material 13		0930				15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2020 SYSTEM \$1,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,330.00		0930					2021 Mar 17,		(\$1,330.00) (\$1,330.00)	
Stockpile STM - Total \$1,330.00		0930		Stockpile		16	2021 Mar 17,		(\$1,330.00) (\$1,330.00) (\$2,660.00)	, , , , , , , , , , , , , , , , , , ,
Construction Stockpile STMI - Total Material 13		0930		Stockpile Construction		16	2021 Mar 17, 2021	SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 13		0930		Stockpile Construction Construction Stockpile	Stockpile - To	16	2021 Mar 17, 2021 Jul 17,	SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate. 13		0930		Construction Construction Stockpile	Stockpile - To	16 otal 8	2021 Mar 17, 2021 Jul 17,	SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 14 Feb 1, 2021 14 Feb 1, 2021 15 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 14 Feb 1, 2021 SYSTEM \$0.00 This adjustment exception 5 on the current Payment Estimate. 15 Mar 17, 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 - Total \$1,330.00 Other Item Adjustment - Total \$1,330.00 Other Item Adjustment - Total \$1,330.00 This adjustment offsets the original system-generated Material Payment		0930		Construction : Construction Stockpile STMI Construction :	Stockpile - To	16 otal 8	2021 Mar 17, 2021 Jul 17, 2020	SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00 \$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
14 Feb 1, 2021 \$YSTEM \$665.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slagly1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 14 Feb 1, 2021 \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 14 Feb 1, 2021 \$0.00 Material - Total \$0.00 Other Item STMA 16 Mar 17, 2021 \$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 - Total \$1,330.00 Other Item Adjustment - Total \$1,330.00		0930		Construction : Construction Stockpile STMI Construction :	Stockpile - To	16 otal 8	2021 Mar 17, 2021 Jul 17, 2020	SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00 \$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment
Total Total SYSTEM (\$665.00) Material - Total SUBJECT (\$665.00) Material - Total STMA 16 Mar 17, 2021 STMA - Total STMA		0930		Construction : Construction Stockpile STMI Construction :	Stockpile - To	otal 8 Wii - Total	2021 Mar 17, 2021 Jul 17, 2020 Jan 18, 2021 Jan 18,	SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00 \$1,330.00 \$665.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment
-Total \$0.00 Material - Total \$0.00 Other Item Adjustment STMA 16 Mar 17, 2021 \$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 - Total \$1,330.00 Other Item Adjustment - Total \$1,330.00 Other Item Adjustment - Total \$1,330.00 Other Item Adjustment - Total \$0.00 Ogdo CLASS B Material 15 Mar 3, SYSTEM \$20,223.00 This adjustment offsets the original system-generated Material Payment		0930		Construction : Construction Stockpile STMI Construction :	Stockpile - To	16 8 MI - Total 13	2021 Mar 17, 2021 Jul 17, 2020 Jan 18, 2021 Jan 18, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00 \$1,330.00 \$665.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slagly1 overridding Payment
Material - Total Other Item Adjustment STMA 16 Mar 17, 2021 \$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 - Total \$1,330.00 Other Item Adjustment - Total \$1,330.00 Other Item Adjustment - Total \$0.00 Ogdo CLASS B Material 15 Mar 3, SYSTEM \$20,223.00 This adjustment offsets the original system-generated Material Payment		0930		Construction : Construction Stockpile STMI Construction :	Stockpile - To	16 8 WII - Total 13 13 14	Jan 18, 2021 Jan 18, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00 \$1,330.00 \$665.00 (\$665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
Other Item Adjustment STMA 16 Mar 17, 2021 \$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 - Total \$1,330.00 Other Item Adjustment - Total \$1,330.00 Ogdo CLASS B Material 15 Mar 3, SYSTEM \$20,223.00 This adjustment offsets the original system-generated Material Payment		0930		Construction : Construction Stockpile STMI Construction :	Stockpile - To	16 8 WII - Total 13 13 14	Jan 18, 2021 Jan 18, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00 \$1,330.00 \$665.00 (\$665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
Other Item Adjustment - Total \$1,330.00 0930 - Total \$0.00 0940 CLASS B Material 15 Mar 3, SYSTEM \$20,223.00 This adjustment offsets the original system-generated Material Payment		0930		Construction Construction Stockpile STMI Construction Material	Stockpile - To	16 8 WII - Total 13 13 14	Jan 18, 2021 Jan 18, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00 \$1,330.00 \$665.00 (\$665.00) (\$665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
0930 - Total \$0.00 0940 CLASS B Material 15 Mar 3, SYSTEM \$20,223.00 This adjustment offsets the original system-generated Material Payment		0930		Construction : Construction Stockpile STMI Construction : Material Material - Tota Other Item	Stockpile - To - Total Stockpile STM - Total	16 8 WI - Total 13 14 14	2021 Mar 17, 2021 Jul 17, 2020 Jan 18, 2021 Jan 18, 2021 Feb 1, 2021 Mar 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00 \$1,330.00 \$665.00 (\$665.00) \$665.00 (\$665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. 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
0940 CLASS B Material 15 Mar 3, SYSTEM \$20,223.00 This adjustment offsets the original system-generated Material Payment		0930		Construction : Construction Stockpile STMI Construction : Material Material - Tota Other Item	Stockpile - To - Total Stockpile STN - Total	16 Null - Total 13 14 14	2021 Mar 17, 2021 Jul 17, 2020 Jan 18, 2021 Jan 18, 2021 Feb 1, 2021 Mar 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00 \$1,330.00 \$665.00 (\$665.00) \$665.00 \$0.00 \$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. 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
		0930		Construction : Construction Stockpile STMI Construction : Material Material - Tota Other Item Adjustment	Stockpile - To - Total Stockpile STM - Total STMA - Total	16 VII - Total 13 13 14 16	2021 Mar 17, 2021 Jul 17, 2020 Jan 18, 2021 Jan 18, 2021 Feb 1, 2021 Mar 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00 \$1,330.00 \$665.00 (\$665.00) \$665.00 (\$665.00) \$0.00 \$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. 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
			REINFORCEMENT	Construction : Construction Stockpile STMI Construction : Material Material - Tota Other Item Adjustment	Stockpile - To - Total Stockpile STM - Total STMA - Total	16 VII - Total 13 13 14 16	2021 Mar 17, 2021 Jul 17, 2020 Jan 18, 2021 Jan 18, 2021 Feb 1, 2021 Mar 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,330.00) (\$1,330.00) (\$2,660.00) (\$2,660.00) \$1,330.00 \$1,330.00 \$665.00 (\$665.00) (\$665.00) \$0.00 \$1,330.00 \$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3218	0940	(SUBSTRUCTURE)	Material						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 slaglv1 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, 2021	SYSTEM	(\$41,088.00)																	
					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)																	
			2	2	2	26	2	2			2	2	26 27	26 27	26	:	2				26	Aug 16, 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.
																		26	Aug 16, 2021	SYSTEM	(\$41,088.00)				
																		27	2	2		27	Sep 1, 2021	SYSTEM	\$41,088.00
					27	Sep 1, 2021	SYSTEM	(\$41,088.00)																	
													28	Sep 16, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					28	Sep 15, 2021	SYSTEM	(\$41,088.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3218	0940		Material	- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	0940 -	Total						\$0.00													
	0950	SAFETY BARRIER CURB	Construction Stockpile		18	Apr 19, 2021	SYSTEM	(\$2,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$2,257.20)													
			Construction	Stockpile - To	otal			(\$2,257.20)													
			Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$2,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$2,257.20													
			Construction S	Stockpile STI	VII - Total			\$2,257.20													
			Material		18	Apr 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					18	Apr 19, 2021	SYSTEM	(\$31,150.00)													
					19	May 4, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					19	May 3, 2021	SYSTEM	(\$31,150.00)													
					20	May 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					20	May 19, 2021	SYSTEM	(\$31,150.00)													
					21	Jun 3, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					21	Jun 3, 2021	SYSTEM	(\$31,150.00)													
					22	Jun 17, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
							22	Jun 17, 2021	SYSTEM	(\$31,150.00)											
					23	Jul 6, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					23	Jul 6, 2021	SYSTEM	(\$31,150.00)													
					24	Jul 17, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					24	Jul 17, 2021	SYSTEM	(\$31,150.00)													
																	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 Payment Estimate Exception 35 on the current Payment Estimate.
								2	25	Aug 3, 2021	SYSTEM	(\$31,150.00)									
												2		2		26	Aug 16, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
															26	Aug 16, 2021	SYSTEM	(\$31,150.00)			
				2021 Estimate Item Adjustment (0034) due to user weat															This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					27	Sep 1, 2021	SYSTEM	(\$31,150.00)													
						28	Sep 16, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					28	Sep 15, 2021	SYSTEM	(\$31,150.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3218	0950	SAFETY BARRIER CURB	Material	- Total				\$0.00													
		CORB	Material - Tota	ı				\$0.00													
	0950 -	Total						\$0.00													
	0960	SLAB ON CONCRETE BEAM	Construction Stockpile		17	Apr 5, 2021	SYSTEM	(\$26,669.80)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$26,669.80)													
			Construction 5	Stockpile - To	otal			(\$26,669.80)													
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$26,669.80	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STIVII	- Total				\$26,669.80													
			Construction	Stockpile STI	VII - 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 slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
				19	May 3, 2021	SYSTEM	(\$184,767.00)														
						20	May 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
						20	May 19, 2021	SYSTEM	(\$184,767.00)												
						21	Jun 3, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					21	Jun 3, 2021	SYSTEM	(\$184,767.00)													
					22	Jun 17, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
														22	Jun 17, 2021	SYSTEM	(\$184,767.00)				
														23	Jul 6, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					23	Jul 6, 2021	SYSTEM	(\$184,767.00)													
				2 2 2	2								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)												
										2			2	2		2	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)	
																				26	26
					26	Aug 16, 2021	SYSTEM	(\$184,767.00)													
											27	Sep 1, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					27	Sep 1, 2021	SYSTEM	(\$184,767.00)													



Sep 15, 2021 SYSTEM (\$184,767.00)	e to user weathc1 overridding Payment Payment Estimate.
28	
Total \$0.00	jenerated Stockpile Transaction
Material - Total \$0.00	generated Stockpile Transaction
16	generated Stockpile Transaction
PRESTRESSED CONC SPREAD BOX BM	generated Stockpile Transaction
BOX BM - Total (\$174,502.64)	
Construction 8 Jul 17, SYSTEM \$174,502.64 Payment Estimate Item Adjustment g Stockpile 2020	
Stockpile 2020	
STMI	generated Stockpile Transaction
- Total \$174,502.64	
Construction Stockpile STMI - Total \$174,502.64	
Material 16 Mar 17, 2021 SYSTEM \$220,458.00 This adjustment offsets the original systemate Item Adjustment (0002) due Estimate Exception 14 on the current	to user slaglv1 overridding Payment
16 Mar 17, SYSTEM (\$220,458.00)	
17 Apr 5, 2021 \$YSTEM \$220,458.00 This adjustment offsets the original strength of the current Estimate Exception 19 on the current	to user slaglv1 overridding Payment
17 Apr 5, 2021 (\$220,458.00)	
Apr 19, 2021 SYSTEM \$220,458.00 This adjustment offsets the original stream to the current stream to the curre	to user slaglv1 overridding Payment
18 Apr 19, 2021 (\$220,458.00)	
19 May 4, 2021 \$220,458.00 This adjustment offsets the original sy Estimate Item Adjustment (0019) due Estimate Exception 25 on the current	to user slaglv1 overridding Payment
19 May 3, 2021 (\$220,458.00)	
20 May 19, 2021 \$YSTEM \$220,458.00 This adjustment offsets the original sy Estimate Item Adjustment (0160) due Estimate Exception 43 on the current	to user slaglv1 overridding Payment
20 May 19, 2021 SYSTEM (\$220,458.00)	
21 Jun 3, 2021 SYSTEM \$220,458.00 This adjustment offsets the original sy Estimate Item Adjustment (0030) due Estimate Exception 43 on the current	to user slaglv1 overridding Payment
21 Jun 3, 2021 (\$220,458.00)	
22 Jun 17, 2021 SYSTEM \$220,458.00 This adjustment offsets the original sy Estimate Item Adjustment (0030) due Estimate Exception 43 on the current	to user weathc1 overridding Payment
22 Jun 17, 2021 (\$220,458.00)	
23 Jul 6, 2021 \$YSTEM \$220,458.00 This adjustment offsets the original sy Estimate Item Adjustment (0031) due Estimate Exception 44 on the current	to user sandis1 overridding Payment
23 Jul 6, SYSTEM (\$220,458.00)	
24 Jul 17, 2021 SYSTEM \$220,458.00 This adjustment offsets the original sy Estimate Item Adjustment (0029) due Estimate Exception 45 on the current	to user weathc1 overridding Payment
24 Jul 17, SYSTEM (\$220,458.00)	
25 Aug 3, SYSTEM \$220,458.00 This adjustment offsets the original st	to user weathc1 overridding Payment
25 Aug 3, SYSTEM (\$220,458.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0970	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		26	Aug 16, 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.
		DOX BIVI			26	Aug 16, 2021	SYSTEM	(\$220,458.00)	
					27	Sep 1, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$220,458.00)	
					28	Sep 16, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$220,458.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0970 -							\$0.00	
	0980	CONDUIT SYSTEM ON STRUCTURE	Material		18	Apr 19, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slagIv1 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)	
					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)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0980 -	Total						\$0.00	
								40.00	



MASTER March Mar	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2007 2007	J4S3218	0990		Material		19	May 4, 2021	SYSTEM	\$6,800.00	Estimate Item Adjustment (0021) due to user slagIv1 overridding Payment
2021 SySTEM SyS						19		SYSTEM	(\$6,800.00)	
201 3.0 m 3 SYSTEM 58.800.00 This adjustment offsets the original system-generated Material Payment Edinate Encogédin do not secure study of speciment (2017) due to user stud						20		SYSTEM	\$6,800.00	Estimate Item Adjustment (0177) due to user slagIv1 overridding Payment
2021 2021						20		SYSTEM	(\$6,800.00)	
22						21		SYSTEM	\$6,800.00	Estimate Item Adjustment (0047) due to user slaglv1 overridding Payment
2011						21		SYSTEM	(\$6,800.00)	
2021 23 Jul 6, SYSTEM \$8,800.00 This adjustment offsets the original system-generated Material Payment Estimate Image Agustment (1046) due to user sandis overending Payment Estimate Image Agustment (1047) due to user sandis overending Payment Estimate Image Agustment (1047) due to user sandis overending Payment Estimate Image Agustment (1047) due to user sandis overending Payment Estimate Image Agustment (1047) due to user sandis overending Payment Estimate Image Agustment (1047) due to user weather overending Payment Estimate Image Agustment (1047) due to user weather overending Payment Estimate Image Agustment (1047) due to user weather overending Payment Estimate Image Agustment (1047) due to user weather overending Payment Estimate Image Agustment (1047) due to user weather overending Payment Estimate Image Agustment (1047) due to user weather overending Payment Estimate Image Agustment (1048) due to user weather overending Payment Estimate Image Agustment (1048) due to user weather overending Payment Estimate Image Agustment (1048) due to user weather overending Payment Estimate Image Agustment (1048) due to user weather overending Payment Estimate Image Agustment (1048) due to user weather overending Payment Estimate Image Agustment (1049) due to user weather overending Payment Estimate Image Agustment (1049) due to user weather overending Payment Estimate Image Agustment (1049) due to user weather overending Payment Estimate Image Agustment (1049) due to user weather overending Payment Estimate Image Agustment (1049) due to user weather overending Payment Estimate Image Agustment (1049) due to user weather overending Payment Estimate Image Agustment (1049) due to user weather overending Payment Estimate Image Agustment Offsets the original system-generated Material Payment Estimate Image Agustment Offsets the original system-generated Material Payment Estimate Image Agustment (1049) due to user salgely overinding Payment Estimate Image Agustment (1049) due to user salgely overinding Payment E						22		SYSTEM	\$6,800.00	Estimate Item Adjustment (0047) due to user weathc1 overridding Payment
2021 Estimate Exception 40 to user sandist overdiding Payment						22		SYSTEM	(\$6,800.00)	
24						23		SYSTEM	\$6,800.00	Estimate Item Adjustment (0048) due to user sandis1 overridding Payment
2021 Estimate Item Adjustment (0047) due to user weathor overridding Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the Current Payment Estimate Estimate Exc						23		SYSTEM	(\$6,800.00)	
2021 25						24		SYSTEM	\$6,800.00	Estimate Item Adjustment (0047) due to user weathc1 overridding Payment
2021 SySTEM (\$6,800.00) 203						24		SYSTEM	(\$6,800.00)	
2021 26						25		SYSTEM	\$6,800.00	Estimate Item Adjustment (0048) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (00/48) due to user weathed overridding Payment Estimate Exception 42 on the current Payment Estimate.						25		SYSTEM	(\$6,800.00)	
2021 27 Sep 1, 2021 27 Sep 1, 2021 27 Sep 1, 2021 27 Sep 1, 2021 28 Sep 16, 2021 28 Sep 17, 2021 28 Sep 18, 2021 29 Sep 18, 2021 29 Sep 18, 2021 30 Sep 18, 2021 3						26		SYSTEM	\$6,800.00	Estimate Item Adjustment (0048) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (0031) due to user weathor overridding Payment Estimate Exception 23 on the current Payment Estimate.						26		SYSTEM	(\$6,800.00)	
2021 28 Sep 16, SYSTEM \$6,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						27		SYSTEM	\$6,800.00	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment
2021 Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						27		SYSTEM	(\$6,800.00)	
Total \$0.00						28		SYSTEM	\$6,800.00	Estimate Item Adjustment (0021) due to user weathc1 overridding Payment
Material - Total S0.00						28		SYSTEM	(\$6,800.00)	
1030 CONCRETE AND MASONRY PROTECTION SYSTEM 18					- Total				\$0.00	
This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 18				Material - Tota						
MASONRY PROTECTION SYSTEM 2021 Bestimate Item Adjustment (0030) due to user slagIv1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 18				Material		18	Apr 19,	SYSTEM		This adjustment offsets the original system-generated Material Payment
18 Apr 19, 2021 (\$1,658.98) 19 May 4, 2021 \$1,658.98 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. 19 May 3, 2021 (\$1,658.98) 20 May 19, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user slagIv1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 20 May 19, SYSTEM (\$2,211.98)			MASONRY PROTECTION				2021			Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment
2021 Estimate Item Adjustment (0038) dué to user slagIv1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 19 May 3, 2021 20 May 19, 2021 SYSTEM \$2,211.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user slagIv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						18			(\$1,658.98)	
20 May 19, 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, SYSTEM (\$2,211.98)						19		SYSTEM	\$1,658.98	Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment
2021 Estimate Item Adjustment (0156) dué to user slagIv1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 20 May 19, SYSTEM (\$2,211.98)						19		SYSTEM	(\$1,658.98)	
						20		SYSTEM	\$2,211.98	Estimate Item Adjustment (0156) due to user slagIv1 overridding Payment
						20		SYSTEM	(\$2,211.98)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	1030	MASONRY PROTECTION	Material		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.			
		SYSTEM			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)				
					26	Aug 16, 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.			
					26	Aug 16, 2021	SYSTEM	(\$2,211.98)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1030 -	Total						\$0.00				
	1050	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Mar 17, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- 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	Stockpile STI	/II - 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 slagIv1 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 slaglv1 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
					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.			
					17	Apr 5, 2021	SYSTEM	(\$165,624.25)				
					18	Apr 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	1050	MECHANICALLY STABILIZED	Material		18	Apr 19, 2021	SYSTEM	(\$165,624.25)	
		EARTH WALL SYS			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)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$165,624.25)	
					27	Sep 1, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$165,624.25)	
					28	Sep 16, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$165,624.25)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Other Item Adjustment		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	STMA - Total			\$44,713.80	
	40.50	Tatal	Other Item Adj	justment - To	tal			\$44,713.80	
		Total	Motoric		10	Apr 10	CVCTEM	\$0.00	This adjustment offsets the original system recorded Material Day
	1060	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		18	Apr 19, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				18	Apr 19, 2021	SYSTEM	(\$2,038.99)		
					19	May 4, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	1060	CONCRETE AND	Material	.,,,,,					Estimate Exception 29 on the current Payment Estimate.
		MASONRY PROTECTION SYSTEM			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 slagIv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,718.65)	
					22	Jun 17, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,718.65)	
					23	Jul 6, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,718.65)	
					24	Jul 17, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,718.65)	
					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)	
					26	Aug 16, 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.
					26	Aug 16, 2021	SYSTEM	(\$2,718.65)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
		Total						\$0.00	
	1080	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 17, 2021	SYSTEM	(\$54,649.10) (\$109,298.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		- Total				
			Construction :	Stockpile - To	8	Jul 17,	SYSTEM	(\$109,298.20) \$54,649.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		J	2020	SISIEIVI	φυ 4 ,υ49.10	r aymon Estimate nem Adjustment generated Stockpile Halisaction
				- Total				\$54,649.10	
			Construction	Stockpile STI	/II - 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
					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,	SYSTEM	(\$203,562.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3218		MECHANICALLY	Material			2021												
		STABILIZED EARTH WALL SYS										16	Mar 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					16	Mar 17, 2021	SYSTEM	(\$203,562.00)										
					17	Apr 5, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					17	Apr 5, 2021	SYSTEM	(\$203,562.00)										
					18	Apr 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					18	Apr 19, 2021	SYSTEM	(\$203,562.00)										
					19	May 4, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user 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
					25	Aug 3, 2021	SYSTEM	(\$203,562.00)										
						26	Aug 16, 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 48 on the current Payment Estimate.								
					26	Aug 16, 2021	SYSTEM	(\$203,562.00)										
														27	Sep 1, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
															27	Sep 1, 2021	SYSTEM	(\$203,562.00)
											28	Sep 16, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					28	Sep 15, 2021	SYSTEM	(\$203,562.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										



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

Sep 21, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	5004	WATER - UTILITY	Material						Estimate Exception 8 on the current Payment Estimate.			
		ITEM			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)				
					26	Aug 16, 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.			
					26	Aug 16, 2021	SYSTEM	(\$94,280.20)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	5004 -	· Total						\$0.00				
	5008	CURB INLET	Material		24	Jul 17, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					24	Jul 17, 2021	SYSTEM	(\$7,990.80)				
					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)				
					26	Aug 16, 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.			
					26	Aug 16, 2021	SYSTEM	(\$7,990.80)				
						27	Sep 1, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					27	Sep 1, 2021	SYSTEM	(\$7,990.80)				
								28	Sep 16, 2021	SYSTEM	\$7,990.80	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.
					28	Sep 15, 2021	SYSTEM	(\$7,990.80)				
				- Total				\$0.00				
		Material - Total										
	5008 -	· Total						\$0.00				
J4S3218 -	- Total					(\$8,168.08)						
Overall -	Total					(\$8,168.08)						