

#### Pay Estimate Created Date: October 18, 2021

Progress Estimate Nu 30	mber		200117-C06 Phillips Hardy, Ind			October 1, 20 October 15, 2	2021 Net	ginal Contract Amount Change Order Amount rrent Contract Amount	\$2,079,338.28 \$187,555.42 \$2,266,893.70
Approval Date									By User
October 18, 2021		(	Generated and Ap	proved (and	should be	e considered D	oraft) at the	e Project Office Level by	yostj1
October 18, 2021		Revie	wed and Approve	ed (and shou	ld be con	sidered Draft)	at the Res	ident Engineer Level by	sandis1
October 19, 2021			Re	viewed and	Approved	at the Central	Office Co	ontrollers Office Level by	ramses1
Original Completion I	Date	Current Compl	etion Date	Actual C	ompletio	n Date	% of	Current Contract Amour	nt Complete
November 2, 2020		June 1, 2	021	y 27, 202 <sup>.</sup>	1		100.00%		
	Contra	ct Informational Date	S			Milestones	i		
Date Description	Origi	nal Completion Date	Current Comp	etion Date	No Mile	stones Exist fo	or Contract	t	
Acceptance Date									
Awarded Date	Febru	iary 5, 2020	February 5, 202	0					
Letting Date	Janua	ary 17, 2020	January 17, 202	20					
Notice to Proceed Date	March	n 9, 2020	March 9, 2020						
Open to Traffic Date									
Work Began Date - 4/10/2	1 April	10, 2020	April 10, 2020						

Contract Total Pa	ay For Estimate No. 30			
		This Estimate	Previous	To Date
200117-C06				
	Total Posted Items Pay	\$0.00	\$2,266,893.71	\$2,266,893.71
	Gross Item Adjustments	\$0.00	(\$8,168.08)	(\$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
			\$2,258,725.63	\$2,258,725.63
Contract Total Pa	avable This Estimate:	\$0.00		

#### Items Paid This Estimate Period

#### No Data Available Contract Adjustments This Estimate

### No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate
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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
4S3218	0080	MISC.	Material			-64	\$330.00	(\$21,120.00)
	0080	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 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)
	0110	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 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 (0010) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	285	\$48.00	\$13,680.00
	0140	0 CONCRETE MEDIAN Material				-219.83	\$74.00	(\$16,267.42)
	0140	CONCRETE MEDIAN	Material		This adjustment offsets the original system-	219.83	\$74.00	\$16,267.42



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Progr		imate Number 30	Contract II Prime Con		17-C06 ps Hardy, Inc.	Pay Period Start Oct Pay Period End Oct		Net Cha	Contract Ange Order A Contract A	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	Comme	ents		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3218						generated Material Pa Adjustment (00 overridding Payment Es the curre	11) due to user	yostj1 n 5 on			
	0150	PAVED APPR	OACH, 7 IN.	Material					-146.3	\$87.00	(\$12,728.10
	0150	PAVED APPR	OACH, 7 IN.	Material		This adjustment offset generated Material Pa Adjustment (00 overridding Payment Es the curre	ayment Estimat 21) due to user	e Item yostj1 n 6 on	146.3	\$87.00	\$12,728.10
	0200		MISC.	Material					-358	\$41.00	(\$14,678.00
	0200		MISC.	Material		This adjustment offset generated Material Pa Adjustment (00 overridding Payment Es the curre	ayment Estimat 12) due to user	e Item yostj1 n 7 on	358	\$41.00	\$14,678.00
	0330		TE TRAFFIC ER, TYPE B	Material					-150	\$162.00	(\$24,300.00
	0330		TE TRAFFIC ER, TYPE B	Material		This adjustment offset generated Material Pa Adjustment (00 overridding Payment Es the curre	ayment Estimat 13) due to user	e Item yostj1 n 9 on	150	\$162.00	\$24,300.00
	0460	15 IN. PIP	E GROUP B	Material					-236	\$52.00	(\$12,272.00
0	0460	15 IN. PIP	E GROUP B	Material		This adjustment offset generated Material P Adjustment (00 overridding Payment E on the curre	ayment Estimat 14) due to user	e Item yostj1 tion 18	236	\$52.00	\$12,272.00
	0470	15 IN. PIP	E GROUP C	Material					-33	\$57.00	(\$1,881.00
	0470	15 IN. PIP	E GROUP C	Material		This adjustment offset generated Material P: Adjustment (00 overridding Payment E on the curre	ayment Estimat 15) due to user	e Item yostj1 tion 19	33	\$57.00	\$1,881.00
	0540	SEEDING - CO	OL SEASON MIXTURES	Material					-0.403	\$3,170.00	(\$1,277.57
	0540	SEEDING - CO	OL SEASON MIXTURES	Material		This adjustment offsef generated Material Pa Adjustment (00 overridding Payment E on the curre	ayment Estimat 28) due to user	e Item yostj1 tion 20	0.403	\$3,170.00	\$1,277.51
	0660		MISC.	Material					-6	\$430.00	(\$2,580.00
	0660		MISC.	Material		This adjustment offset generated Material Pa Adjustment (00 overridding Payment E on the curre	ayment Estimat 03) due to user	e Item yostj1 tion 30	6	\$430.00	\$2,580.00
	0670		MISC.	Material					-4	\$1,540.00	(\$6,160.00
	0670		MISC.	Material		This adjustment offset generated Material P Adjustment (00 overridding Payment E on the curre	ayment Estimat 23) due to user	e Item yostj1 tion 23	4	\$1,540.00	\$6,160.00
	0680		MISC.	Material					-14	\$93.13	(\$1,303.82
	0680		MISC.	Material		This adjustment offset generated Material Pa Adjustment (00	ayment Estimat	e Item	14	\$93.13	\$1,303.82



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

#### Pay Estimate Created Date: October 18, 2021

Progr	ress Estir 30	mate Number Contract I Prime Cor		117-C06 ips Hardy, Inc.	Pay Period End October 15, 2021 Net C	nal Contract A hange Order ent Contract A	Amount \$	2,079,338.28 187,555.42 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					overridding Payment Estimate Exception 29 on the current Payment Estimate.			
	0690	MISC.	Material			-1	\$420.00	(\$420.0
	0690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 25 on the current Payment Estimate		\$420.00	\$420.0
	0700	MISC.	Material			-3	\$606.67	(\$1,820.07
	0700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate		\$606.67	\$1,820.0 <sup>7</sup>
	0710	MISC.	Material			-2	\$715.00	(\$1,430.00
	0710	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		\$715.00	\$1,430.00
	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 (0027) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		\$1,230.00	\$2,460.00
	0730	MISC.	Material			-4	\$2,045.00	(\$8,180.00
	0730	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		\$2,045.00	\$8,180.00
	0740	MISC.	Material			-5	\$810.00	(\$4,050.0
	0740	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate		\$810.00	\$4,050.00
	0750	MISC.	Material			-1	\$2,010.00	(\$2,010.0
	0750	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate		\$2,010.00	\$2,010.0
	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 (0002) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate		\$1.84	\$8,142.0
	0770	MISC.	Material			-700	\$1.04	(\$728.0
	0770	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		\$1.04	\$728.0
	0940	CLASS B CONCRETE	Material			-38.4	\$1,070.00	(\$41,088.0



#### Pay Estimate Created Date: October 18, 2021

Number         No.         Guarding         Type         Adjustment Type         Cuarding         Cuarding         Quarding         Cuarding         Quarding         Cuarding         Adjustment Unit Price         Cuarding         Cuarding <th>Progr</th> <th></th> <th></th> <th>tract ID ne Contr</th> <th></th> <th>17-C06 ps Hardy, Inc.</th> <th>Pay Period End October 15, 2021 Net Ch</th> <th>al Contract A nange Order A nt Contract A</th> <th>Amount \$</th> <th>2,079,338.28 187,555.42 2,266,893.70</th>	Progr			tract ID ne Contr		17-C06 ps Hardy, Inc.	Pay Period End October 15, 2021 Net Ch	al Contract A nange Order A nt Contract A	Amount \$	2,079,338.28 187,555.42 2,266,893.70
0940         CLASS B CONCRETE (SUBSTRUCTURE)         Material Material         This adjustment offents the original system. Adjustment (0016) due to user yostif overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0016) due to user yostif overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0017) due to user yostif overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0017) due to user yostif overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0017) due to user yostif overridding Payment Estimate Item Adjustment (0007) due to user yostif overridding Payment Estimate Item Adjustment offed to user yostif overridding Payment Estimate Item Adjustment offed to user yostif overridding Payment Estimate Item Adjustement offed to user yostif overridding Payment Estimate Item Ad			Item Description			Adjustment	Comments		Adjustment	Adjustment amount
(SUBSTRUCTURE)with a second secon	I4S3218		(SUBSTRUCT	FURE)						
0950SAFETY BARRIER CURBMaterialMaterialThis adjustment offsets the original system- generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 12178\$175.00\$31,1510960SLAB ON CONCRETE BEAMMaterialThis adjustment offsets the original system- adjustment (0019) due to user yost]1 overridding Payment Estimate Etem Adjustment C019 due to user yost]1 or the current Payment Estimate Etem Adjustment (0019) due to user yost]1509\$363.00\$184,760960SLAB ON CONCRETE BEAMMaterialThis adjustment offsets the original system- adjustment (0019) due to user yost]1 original exception 12 or the current Payment Estimate Etem Adjustment (0019) due to user yost]1 original exception 12 original exception 13 on the current Payment Estimate Etem Adjustment (0007) due to user yost]1 overridding Payment Estimate Exception 13 on the current Payment Estimate tem Adjustment (0007) due to user yost]1 overridding Payment Estimate Exception 13 on the current Payment Estimate tem Adjustment (0007) due to user yost]1 overridding Payment Estimate Etem adjustment (0007) due to user yost]1 overridding Payment Estimate Exception 14 on the current Payment Estimate tem Adjustment (0007) due to user yost]1 overridding Payment Estimate Exception 14 on the current Payment Estimate tem Adjustment (0007) due to user yost]1 overridding Payment Estimate Exception 14 on the current Payment Estimate tem Adjustm		0940			Material		generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 10	38.4	\$1,070.00	\$41,088.00
generated Material Payment Estimate Item Adjustment (0018) due to user yostji overridding Payment Estimate Exception 11<		0950	SAFETY BARRIER	CURB	Material			-178	\$175.00	(\$31,150.0
0960SLAB ON CONCRETE BEAMMaterialThis adjustment offsets the original system generated Material Payment Estimate lem (Justment (019) due to user yost) overridding Payment Estimate Exception 12 on the current Payment Estimate.509\$383.00\$184,76097027 IN, PRESTRESSED CONCRETE SPREAD BOX BEAMMaterialConcret Payment Estimate609\$362.00\$220,451097027 IN, PRESTRESSED CONCRETE SPREAD BOX BEAMMaterialThis adjustment offsets the original system- generated Material Payment Estimate liem adjustment (0007) due to user yostj1 overridding Payment Estimate liem Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.609\$362.00\$220,4511050MECHANICALLY STABILIZED EARTH WALL SYSTEMSMaterialThis adjustment offsets the original system- generated Material Payment Estimate2,519\$65.75\$165,621050MECHANICALLY STABILIZED EARTH WALL SYSTEMSMaterialThis adjustment offsets the original system- adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 14-2,519\$65.75\$165,621080MECHANICALLY STABILIZED EARTH WALL SYSTEMSMaterialThis adjustment offsets the original system- adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 14-3,096\$65.75\$203,661080MECHANICALLY STABILIZED EARTH WALL SYSTEMSMaterialThis adjustment offsets the original system- adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 16-3,096\$65.75\$203,66 <td></td> <td>0950</td> <td>SAFETY BARRIER (</td> <td>CURB</td> <td>Material</td> <td></td> <td>generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 11</td> <td>178</td> <td>\$175.00</td> <td>\$31,150.00</td>		0950	SAFETY BARRIER (	CURB	Material		generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 11	178	\$175.00	\$31,150.00
Image: state in the state in		0960	SLAB ON CONCRETE	BEAM	Material			-509	\$363.00	(\$184,767.00
CONCRETE SPREAD BOX BEAMMaterial SPREAD BOX BEAMMaterial BEAMThis adjustment offsets the original system- generated Material Payment Estimate litem Adjustment (0007) due to user yosij1 		0960	SLAB ON CONCRETE	BEAM	Material		generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 12	509	\$363.00	\$184,767.00
Image: Concrete SPREAD BOX BEAMGenerated Material Payment Estimate Item Adjustment (0007) due to user yosij1 overridding Payment Estimate Exception 13 on the current Payment EstimateImage: Concrete Spread SpreadImage: Concrete Spread SpreadImage: Concrete Spread 		0970	CONCRETE SPREAD	BOX	Material			-609	\$362.00	(\$220,458.00
STABILIZED EARTH WALL SYSTEMSMaterial MetcHANICALLY STABILIZED EARTH WALL SYSTEMSMaterial MaterialThis adjustment offsets the original system Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.2,519\$65.75\$165,621080MECHANICALLY STABILIZED EARTH WALL SYSTEMSMaterialMaterial2,519\$65.75\$203,5631080MECHANICALLY STABILIZED EARTH WALL SYSTEMSMaterialMaterial-3,096\$65.75\$203,5631080MECHANICALLY STABILIZED EARTH WALL SYSTEMSMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Esti		0970	CONCRETE SPREAD	BOX	Material		generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 13	609	\$362.00	\$220,458.00
STABILIZED EARTH WALL SYSTEMSMaterialgenerated Material Payment Estimate Item Adjustment (0005) due to user yosij1 overridding Payment Estimate Exception 14 on the current Payment Estimate.Stabilized Earth stabilized Earth WALL SYSTEMSMaterialMaterial-3,096\$65.75\$203,5621080MECHANICALLY 		1050	STABILIZED EARTH	WALL	Material			-2,519	\$65.75	(\$165,624.2
STABILIZED EARTH WALL SYSTEMSMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0029) due to user yostj13,096 \$1,000\$65.75 \$203,5625008CURB INLETMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 8 on1\$7,990.80\$7,990		1050	STABILIZED EARTH	WALL	Material		generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 14	2,519	\$65.75	\$165,624.2
STABILIZED EARTH WALL SYSTEMS       generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.       image: constraint of the current Payment Estimate Item Adjustment offsets the original system- generated Material Payment Estimate Item 		1080	STABILIZED EARTH	WALL	Material			-3,096	\$65.75	(\$203,562.00
5008       CURB INLET       Material       This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 8 on       1       \$7,990.80       \$7,990		1080	STABILIZED EARTH	WALL	Material		generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16	3,096	\$65.75	\$203,562.00
generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 8 on		5008	CURB I	INLET	Material			-1	\$7,990.80	(\$7,990.80
the surface equilibrium of the surface equilibri		5008	CURB I	Material		generated Material Payment Estimate Item Adjustment (0029) due to user yostj1	1	\$7,990.80	\$7,990.8	



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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
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 \$0.00 \$0.00 <b>\$0.00</b>	Previous \$2,266,893.71 (\$8,168.08) <b>\$2,258,725.63</b>	To Date \$2,266,893.71 (\$8,168.08) <b>\$2,258,725.63</b>
	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 \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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 the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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 the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250315A, Project Item Line Number 0460, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe AI Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0901LHXX is insufficient.			
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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden



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

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00117-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	\$5,938.4
		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	\$188,959.8
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - ROUTE 78	64.00	0.00	64.00	SQYD	64.00	\$330.00	\$21,120.0
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT SHOULDER	290.30	0.30	290.60	SQYD	290.60	\$42.00	\$12,205.2
		0001	0100	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	241.60	63.98	305.58	TONS	305.58	\$145.00	\$44,309.1
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	606.00	74.00	680.00	GAL	680.00	\$4.25	\$2,890.0
		0001	0120	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	281.00	0.00	281.00	LF	281.00	\$46.00	\$12,926.0
		0001	0130	6071102	MODIFIED CONCRETE GUTTER TYPE B	281.00	4.00	285.00	LF	285.00	\$48.00	\$13,680.0
		0001	0140	6081000	CONCRETE MEDIAN	161.20	58.63	219.83	SQYD	219.83	\$74.00	\$16,267.4
		0001	0150	6085007	PAVED APPROACH, 7 IN.	146.30	0.00	146.30	SQYD	146.30	\$87.00	\$12,728.1
		0001	0160	6085008	PAVED APPROACH, 8 IN.	68.10	0.00	68.10	SQYD	68.10	\$87.00	\$5,924.7
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	6.00	105.00	LF	105.00	\$26.00	\$2,730.0
		0001	0180	6091052	CURB AND GUTTER TYPE B	40.00	3.50	43.50	LF	43.50	\$50.00	\$2,175.0
		0001	0190	6097000	ROCK LINING	14.00	1.00	15.00	CUYD	15.00	\$126.00	\$1,890.0
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	342.00	16.00	358.00	LF	358.00	\$41.00	\$14,678.0
		0001	0210	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.0
			0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0
			0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.0
			0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.0
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$295.00	\$295.
		0001	0260	6161005	CONSTRUCTION SIGNS		-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.
		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.
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$236,000.00	\$0.
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$224,819.00	\$224,819.0
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,950.00	-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.
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,454.00	0.00	2,454.00	LF	2,454.00	\$0.06	\$147.2
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,652.00	0.00	3,652.00	LF	3,652.00	\$0.06	\$219.7
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21.00	0.00	21.00	LF	21.00	\$10.00	\$210.0



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

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

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

					eport Generated date and can differ from the posted an							
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	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	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
			0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00		EA			



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted an	nount at th	e time the	Estimate wa	s Gener	ated.		
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	late as of Report Generated Date							\$2,266,893.70
200117-C06 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,266,893.70

Revision 4/1/2020



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	20	May 18, 2021	slaglv1	(\$149.35)	This estimate pays for the excavation because it is complete, but quantity was missed along the way so I need to go back and figure out when the work was actually completed so the fuel adjustment accurately reflects that.
					21	Jun 3, 2021	slaglv1	(\$71.91)	For work between December 1 and December 15, 2020
					21	Jun 3, 2021	slaglv1	\$12.56	For work done between April 15, 2021 and April 30, 2021
					21	Jun 3, 2021	slaglv1	(\$87.14)	For work done between December 16, 2020 and December 31, 2020.
					21	Jun 3, 2021	slaglv1	(\$52.99)	For work done between July 1, 2020 and July 15, 2020.
					21	Jun 3, 2021	slaglv1	(\$190.67)	For work done between June 16, 2020 and June 30, 2020
					21	Jun 3, 2021	slaglv1	\$1.44	For work done between March 1, 2021 and March 15, 2021
					21	Jun 3, 2021	slaglv1	\$26.91	For work done between May 1, 2021 and May 15, 2021
					21	Jun 3, 2021	slaglv1	\$188.48	Negating previous entry with corrected adjustment.
				FUEL - Tota	I			(\$322.67)	
			Other Item Adj	justment - To	tal			(\$322.67)	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$96.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 30, 2020	SYSTEM	(\$32.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	(\$59.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 18, 2021	SYSTEM	\$149.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$39.13)	
			Price FUEL - T	otal				(\$39.13)	
	0020 -	Total						(\$361.80)	
	0030	COMPACTING EMBANKMENT	Material		7	Jul 6, 2020	SYSTEM	\$450.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$450.80)	
					8		SYSTEM		
					0	Jul 17, 2020		(\$450.80)	
				- Total	0			(\$450.80)	
			Material - Tota					. ,	
			Material - Tota MaterialCredit		9		SYSTEM	(\$450.80)	
						2020 Sep 30,		(\$450.80) (\$450.80)	
				l - Total		2020 Sep 30,		(\$450.80) (\$450.80) \$450.80	
	0030 -	Total	MaterialCredit	l - Total		2020 Sep 30,		(\$450.80) (\$450.80) \$450.80 \$450.80	
	0030 - 0040	Total COMPACTING IN CUT	MaterialCredit	l - Total		2020 Sep 30,		(\$450.80) (\$450.80) \$450.80 \$450.80 \$450.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		COMPACTING IN	MaterialCredit MaterialCredit	l - Total	9	2020 Sep 30, 2020	SYSTEM	(\$450.80) (\$450.80) \$450.80 \$450.80 \$450.80 \$450.80 \$0.00	Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
		COMPACTING IN	MaterialCredit MaterialCredit	l - Total	9 7	2020 Sep 30, 2020 Jul 6, 2020	SYSTEM	(\$450.80) (\$450.80) \$450.80 \$450.80 \$450.80 \$450.80 \$0.00 \$2,600.00	Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
		COMPACTING IN	MaterialCredit MaterialCredit	l - Total	9 7 7	2020 Sep 30, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$450.80) (\$450.80) \$450.80 \$450.80 \$450.80 \$450.80 \$0.00 \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
		COMPACTING IN	MaterialCredit MaterialCredit	- Total - Total - Total	9 7 7	2020 Sep 30, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$450.80) (\$450.80) \$450.80 \$450.80 \$450.80 \$450.80 \$2,600.00 (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
		COMPACTING IN	MaterialCredit MaterialCredit Material	- Total - Total - Total	9 7 7	2020 Sep 30, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17,	SYSTEM SYSTEM SYSTEM	(\$450.80) (\$450.80) \$450.80 \$450.80 \$450.80 \$450.80 \$0.00 \$2,600.00 (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
		COMPACTING IN	MaterialCredit MaterialCredit Material	- Total - Total - Total	9 7 7 8	2020 Sep 30, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.80) (\$450.80) \$450.80 \$450.80 \$450.80 \$450.80 \$0.00 \$2,600.00 (\$2,600.00) (\$2,600.00) (\$2,600.00)	Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
		COMPACTING IN	MaterialCredit MaterialCredit Material	- Total - Total - Total	9 7 7 8	2020 Sep 30, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.80) (\$450.80) \$450.80 \$450.80 \$450.80 \$2,600.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
		COMPACTING IN CUT	MaterialCredit MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total	9 7 7 8	2020 Sep 30, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.80) (\$450.80) \$450.80 \$450.80 \$450.80 \$2,600.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 \$2,600.00	Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
	0040	COMPACTING IN CUT	MaterialCredit MaterialCredit Material Material - Tota MaterialCredit	- Total - Total - Total	9 7 7 8	2020 Sep 30, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$450.80) (\$450.80) \$450.80 \$450.80 \$450.80 \$2,600.00 (\$2,600.00) (\$2,600.00) (\$2,600.00) \$2,600.00 \$2,600.00 \$2,600.00	Estimate Item Adjustment (0003) 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, 2020	SYSTEM	(\$850.00)	
					8	Jul 17, 2020	SYSTEM	\$16,502.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$16,502.75)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I			(\$5.40)	
			Other Item Adj	justment - To	tal			(\$5.40)	
			Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$435.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Tota		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 - Total Price FUEL	d				\$0.00	
				L	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)	
	0060 -	Tetel	Price FUEL - T	otai				(\$230.53)	
	0060 -	MISC.	Other Item	ACAD	8	Jul 17,	slaalv1	(\$235.93)	ACPA for asphalt laid between 6/16/2020 and 6/30/2020
	0070	MI30.	Adjustment	ACAD	20	2020 May 18,	slaglv1	(\$1,090.18)	5/1/21: -\$215.85 SP095 and -\$220.88 SP190
					20	2021 Jun 3,	slaglv1	(\$1,096.20)	4/30/21: -\$438.09 SP190 ACPA for asphalt laid between 6/16/2020 and 6/30/2020
					21	2021 Jun 3,	slaglv1	\$1,096.18	Negating previous entry to correct.
				ACAD - Tota		2021		(\$1,971.02)	
			Other Item Adj					(\$1,971.02)	
			Overrun	Overrun	1	May 19, 2021	SYSTEM	(\$1,677.00)	
		c			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 - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	00 <u>70</u> -							(\$1,971.02)	
	0070 - Total 0080 MIS	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)	Loundate Exception For the current Fayment Estimate.
					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	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0080	MISC.	Material	Туре	17	Apr 5,	SYSTEM	(\$21,120.00)	
					18	2021 Apr 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slagIVI overridding Payment
					18	Apr 19, 2021	SYSTEM	(\$21,120.00)	Estimate Exception 1 on the current Payment Estimate.
					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
					19	May 3,	SYSTEM	(\$21,120.00)	Estimate Exception 1 on the current Payment Estimate.
					20	2021 May 19,	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment
					20	2021	STOTEM	φ21,120.00	Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment
					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)	
					29	Sep 30, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$21,120.00)	
					30	Oct 18, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$21,120.00)	
				- Total				\$0.00	



Oct 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0080	MISC.	Material - Tota					\$0.00			
	0080 -	Total						\$0.00			
	0090	MISC.	Other Item Adjustment	ACAD	8	Jul 17, 2020	slaglv1	(\$28.21)	ACPA for asphalt between 6/16/2020 and 6/30/2020		
					20	May 18, 2021	slaglv1	(\$44.32)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14		
					21	Jun 3, 2021	slaglv1	(\$44.39)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14		
					21	Jun 3, 2021	slaglv1	\$44.32	Negating previous to correct.		
				ACAD - Tota	al			(\$72.60)			
			Other Item Adj	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	ıl				\$0.00			
	0090 -	Total						(\$72.60)			
	0100	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	21	Jun 3, 2021	slaglv1	(\$206.27)	5/1/21: SP095 -\$206.27		
		04-22 (SPU95C)		ACAD - Tota	al			(\$206.27)			
			Other Item Adj	justment - To	tal	_		(\$206.27)			
			Overrun		Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$9,277.10)	
						27	Sep 1, 2021	SYSTEM	\$9,277.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	0100 -	Total						(\$206.27)			
	0110		Material		20	May 19, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$3,400.00)			
					21	Jun 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					21	Jun 3, 2021	SYSTEM	(\$2,890.00)			
					22	Jun 17, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					22	Jun 17, 2021	SYSTEM	(\$2,890.00)			
					23	Jul 6, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					23	Jul 6, 2021	SYSTEM	(\$2,890.00)			
					24	Jul 17, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					24	Jul 17, 2021	SYSTEM	(\$2,890.00)	. ,		
					25	Aug 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					25	Aug 3, 2021	SYSTEM	(\$2,890.00)	·		
					26	Aug 16,	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathout overridding Payment		
						20	Aug 16, 2021	STOLEM	φ2,090.00	Estimate Item Adjustment onsets 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	Material						Estimate Exception 2 on the current Payment Estimate.													
		STANDARD TACK COAT			26	Aug 16,	SYSTEM	(\$2,890.00)														
					27	2021 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													
					27	Sep 1, 2021	SYSTEM	(\$2,890.00)	Estimate Exception 2 on the current Payment Estimate.													
					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 Estimate Exception 2 on the current Payment Estimate.													
					28	Sep 15, 2021	SYSTEM	(\$2,890.00)														
					29	Sep 30, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment													
					29	Sep 30, 2021	SYSTEM	(\$2,890.00)	Estimate Exception 2 on the current Payment Estimate.													
					30	Oct 18, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment													
			Material - Tota Other Item Adjustment			30	Oct 18, 2021	SYSTEM	(\$2,890.00)	Estimate Exception 2 on the current Payment Estimate.												
				- Total				\$0.00														
				Material - Total Other Item	l				\$0.00													
					Other Item OVRN	20	May 18, 2021	slaglv1	(\$850.00)	Overrun adjustment negated because of materials.												
				OVRN - Tot	21	Jun 3, 2021	SYSTEM	\$850.00	Overrun adjustment negated because of materials.													
				OVRN - Tot				\$0.00														
			Other Item Adj					\$0.00														
			Overrun	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).	
		2	2	24	24	24	24						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	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.													
					26	Aug 16,	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3218	0110	MISC. NON	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).																	
		STANDARD TACK COAT			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	ıl				\$0.00																		
	0110 -	Total						\$0.00																		
	0120	CHAIN-LINK FENCE (RETAINING WALLS)	Material		23	Jul 6, 2021	SYSTEM	\$12,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
		WINELO)			23	Jul 6, 2021	SYSTEM	(\$12,926.00)																		
					24	Jul 17, 2021	SYSTEM	Estimate Item Adjustment (0027) d	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		2021		\$0.00																		
			Material - Tota					\$0.00																		
	01 <u>20</u> -	Total						\$0.00																		
	0130	Total 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 slagIv1 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
					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, SYSTEM \$13,680.00 This adjustment offsets the original s 2021 Estimate Item Adjustment (0022) du	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,	SYSTEM	(\$13,680.00)																		
						2021																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3218	0130	MODIFIED CONCRETE GUTTER TYPE B	Material		29	Sep 30, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					29	Sep 30, 2021	SYSTEM	(\$13,680.00)																	
					30	Oct 18, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					30	Oct 18, 2021	SYSTEM	(\$13,680.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0130 -	Total						\$0.00																	
	0140	CONCRETE MEDIAN	Material		17	Apr 5, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					17	Apr 5, 2021	SYSTEM	(\$16,267.42)																	
					18	Apr 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					18	Apr 19, 2021	SYSTEM	(\$16,267.42)																	
											19	May 4, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
																			19	May 3, 2021	SYSTEM	(\$16,267.42)			
							20	May 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					20	May 19, 2021	SYSTEM	(\$16,267.42)																	
					21	Jun 3, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
									21	Jun 3, 2021	SYSTEM	(\$16,267.42)													
						22	Jun 17, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
										22	Jun 17, 2021	SYSTEM	(\$16,267.42)												
																						23	Jul 6, 2021	SYSTEM	\$16,267.42
					23	Jul 6, 2021	SYSTEM	(\$16,267.42)																	
															24	Jul 17, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					24	Jul 17, 2021	SYSTEM	(\$16,267.42)																	
				:				25				25									25	Aug 3, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
													25	Aug 3, 2021	SYSTEM	(\$16,267.42)									
														26	Aug 16, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					26	Aug 16, 2021	SYSTEM	(\$16,267.42)																	
					2			27	Sep 1, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					27	Sep 1, 2021	SYSTEM	(\$16,267.42)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3218	0140	CONCRETE MEDIAN	Material		28	Sep 16, 2021	SYSTEM	\$16,267.42	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.										
					28	Sep 15, 2021	SYSTEM	(\$16,267.42)											
					29	Sep 30, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					29	Sep 30, 2021	SYSTEM	(\$16,267.42)											
					30	Oct 18, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					30	Oct 18, 2021	SYSTEM	(\$16,267.42)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
			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.										
				OTHR - Tota	al			\$4,338.62											
						OVRN	17	Apr 5, 2021	slaglv1	(\$4,338.62)	The material exception and overrun were both negated so this withholds the money for the overrun quantity.								
											18	Apr 19, 2021	SYSTEM	\$4,338.62	The material exception and overrun were both negated so this withholds the money for the overrun quantity.				
				OVRN - Tot	al			\$0.00											
			Other Item A	justment - To	tal			\$4,338.62											
			Overrun	Overrun	17	Apr 5, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.										
					17	Apr 5, 2021	SYSTEM	(\$4,338.62)											
					18	Apr 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					18	Apr 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.										
					19	May 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					19	May 4, 2021	slaglv1	(\$4,338.62)	Overrun adjustment that was negated because of material exceptions										
															19	May 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
			2			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
				2	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3218	0140	CONCRETE MEDIAN	Overrun	Overrun	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.										
				Overrun - T	otal			(\$4,338.62)											
			Overrun - Tota	l				(\$4,338.62)											
	<b>0140</b> - 0150	PAVED	Material		18	Apr 19,	SYSTEM	\$0.00 \$9,361.20	This adjustment offsets the original system-generated Material Payment										
	0100	APPROACH, 7 IN.	Matorial		10	2021		ψ0,001.20	Estimate Item Adjustment (0046) due to user slaglv1 overhiding 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 slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
								20	May 19, 2021	SYSTEM	(\$12,728.10)								
								21	Jun 3, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					21	Jun 3, 2021	SYSTEM	(\$12,728.10)											
															22	Jun 17, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
														22	Jun 17, 2021	SYSTEM	(\$12,728.10)		
					23	Jul 6, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					24	24						23	Jul 6, 2021	SYSTEM	(\$12,728.10)				
																24	Jul 17, 2021	SYSTEM	\$12,728.10
										24	Jul 17, 2021	SYSTEM	(\$12,728.10)						
					25	Aug 3, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					25	Aug 3, 2021	SYSTEM	(\$12,728.10)											
					26	Aug 16,	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3218	0150		Material	Туре		2021			Estimate Item Adjustment (0053) due to user weathc1 overridding Payment											
		APPROACH, 7 IN.			26	Aug 16, 2021	SYSTEM	(\$12,728.10)	Estimate Exception 16 on the current Payment Estimate.											
					27	Sep 1, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment											
					27	Sep 1, 2021	SYSTEM	(\$12,728.10)	Estimate Exception 7 on the current Payment Estimate.											
					28	Sep 16, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment											
					28	Sep 15,	SYSTEM	(\$12,728.10)	Estimate Exception 7 on the current Payment Estimate.											
					29	2021 Sep 30, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment											
					29	Sep 30,	SYSTEM	(\$12,728.10)	Estimate Exception 6 on the current Payment Estimate.											
						2021	OVOTEM	¢40,700,40												
				30	Oct 18, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					30	Oct 18, 2021	SYSTEM	(\$12,728.10)												
			Material - Tot	- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
			Price FUEL		18	Apr 19, 2021	SYSTEM	\$4.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					20	May 18, 2021	SYSTEM	\$4.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$9.04												
			Price FUEL - T	otal				\$9.04												
	0150 -			1				\$9.04												
	0160	PAVED APPROACH, 8 IN.	Material		7	Jul 6, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					7	Jul 6, 2020	SYSTEM	(\$5,924.70)												
					8	Jul 17, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					8	Jul 17, 2020	SYSTEM	(\$5,924.70)												
												9	Sep 30, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Sep 30, 2020	SYSTEM	(\$5,924.70)												
					10	Oct 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					10	Oct 16, 2020	SYSTEM	(\$5,924.70)												
			11												1	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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0160	PAVED APPROACH, 8 IN.	Material		13	Jan 18, 2021	SYSTEM	(\$5,924.70)	
					14	Feb 1, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$5,924.70)	
					15	Mar 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$5,924.70)	
					16	Mar 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$5,924.70)	
					17	Apr 5, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$5,924.70)	
					18	Apr 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$5,924.70)	
					19	May 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$5,924.70)	
					20	May 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$5,924.70)	
					21	Jun 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$5,924.70)	
					22	Jun 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$5,924.70)	
					23	Jul 6, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$5,924.70)	
					24	Jul 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$5,924.70)	
				- Total				\$0.00	
			Material - Tota	I	7	hel C	0007514	\$0.00	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$38.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Drive FUEL	- Total				(\$38.82)	
	0160 -	Total	Price FUEL - T	otal				(\$38.82)	
	0160 -	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jul 6, 2020	SYSTEM	(\$38.82) \$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3218	0170	CONCRETE CURB (6 IN. HEIGHT AND	Material		7	Jul 6, 2020	SYSTEM	(\$2,730.00)								
		UNDER)			8	Jul 17, 2020	SYSTEM	(\$2,730.00)								
					9	Sep 30, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					9	Sep 30, 2020	SYSTEM	(\$2,730.00)								
				- Total				(\$2,730.00)								
			Material - Tota	I				(\$2,730.00)								
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,730.00								
				- Total				\$2,730.00								
			MaterialCredit	- Total				\$2,730.00								
			Other Item 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 Adj	ustment - To	tal			\$0.00								
			Overrun	Overrun	7	Jul 6, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					7	Jul 6, 2020	SYSTEM	(\$156.00)								
										8	Jul 17, 2020	SYSTEM	(\$156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Jul 17, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate.							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	I				\$0.00								
	0170 -	Total						\$0.00								
	0180	CURB AND GUTTER TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					16	Mar 17, 2021	SYSTEM	(\$2,175.00)								
					17	Apr 5, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user slagIv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					17	Apr 5, 2021	SYSTEM	(\$2,175.00)								
												18	Apr 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slagIv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,175.00)								
				1					19	May 4, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					19	May 3, 2021	SYSTEM	(\$2,175.00)								
					20	May 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user slagIv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					20	May 19, 2021	SYSTEM	(\$2,175.00)								
					21	Jun 3, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slagIv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					21	Jun 3,	SYSTEM	(\$2,175.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0180	CURB AND	Material			2021			
		GUTTER TYPE B			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		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item	OVRN	16	Mar 17,	slaglv1	(\$175.00)	Overrun quantity wasn't withheld because of material exception.
			Adjustment		17	2021 Apr 5,	SYSTEM	\$175.00	Overrun quantity wasn't withheld because of material exception.
						2021			
				OVRN - Tot				\$0.00	
			Other Item Ad	justment - To	otal	Mar 47	OVOTEM	\$0.00	
			Other Item Ad Overrun	justment - To		Mar 17, 2021	SYSTEM		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.
				justment - To	otal		SYSTEM	\$0.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
				justment - To	otal 16	2021 Mar 17,		<b>\$0.00</b> \$175.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
				justment - To	16 16	2021 Mar 17, 2021 Apr 5,	SYSTEM	\$0.00 \$175.00 (\$175.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
				justment - To	16 16 16 17	2021 Mar 17, 2021 Apr 5, 2021 Apr 5,	SYSTEM SYSTEM	\$0.00 \$175.00 (\$175.00) (\$175.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
				justment - To	tal 16 16 17 17	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$175.00 (\$175.00) (\$175.00) \$175.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
				justment - To	tal 16 16 17 17 18 18	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$175.00 (\$175.00) (\$175.00) \$175.00 (\$175.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
				justment - To Overrun Overrun - T	tal 16 16 17 17 18 18	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$175.00 (\$175.00) (\$175.00) \$175.00 (\$175.00) \$175.00 \$1000 \$0.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
	0180 -		Overrun Overrun - Tota	justment - To Overrun Overrun - T	tal 16 16 17 17 18 18 18 otal	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$175.00 (\$175.00) (\$175.00) \$175.00 (\$175.00) \$175.00 \$175.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
	<b>0180</b> - 0190	Total ROCK LINING	Overrun	justment - To Overrun Overrun - T	tal 16 16 17 17 18 18	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$175.00 (\$175.00) (\$175.00) \$175.00 (\$175.00) \$175.00 \$1000 \$0.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500;
			Overrun Overrun - Tota	justment - To Overrun Overrun - T	tal 16 16 17 17 18 18 18 0tal	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$175.00 (\$175.00) (\$175.00) \$175.00 (\$175.00) \$175.00 \$175.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user slaglv1 overridding Payment
			Overrun Overrun - Tota	justment - To Overrun Overrun - T	tal 16 16 17 17 17 18 18 18 20	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$175.00 (\$175.00) (\$175.00) \$175.00 (\$175.00) \$175.00 \$175.00 \$0.00 \$0.00 \$0.00 \$1,890.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user slaglv1 overridding Payment
			Overrun Overrun - Tota	justment - To Overrun Overrun - T	tal 16 16 17 17 17 18 18 18 20 20 20	2021 Mar 17, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 19, 2021 May 19, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$175.00 (\$175.00) (\$175.00) \$175.00 (\$175.00) \$175.00 \$0.00 \$0.00 \$0.00 \$1,890.00 (\$1,890.00)	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0190	ROCK LINING	Material			2021			Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,890.00)	
					23	Jul 6, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,890.00)	
					24	Jul 17, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,890.00)	
					25	Aug 3, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$1,890.00)	
					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)	Example Exception 20 on the current r ayment Estimate.
				- Total		2021		\$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	otal			\$0.00	
			Overrun	Overrun	20	May 19, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
					20	May 19, 2021	SYSTEM	(\$126.00)	
					21	Jun 3, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 3, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
					22	Jun 17, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
					23	Jul 6, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0190 -	Total						\$0.00	
		MISC. PAVED	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 slagIv1 overridding Payment
	0200	DRAINAGE							Estimate Exception 14 on the current Payment Estimate.
	0200	DRAINAGE			19	May 3, 2021	SYSTEM	(\$14,678.00)	Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0200	MISC. PAVED DRAINAGE	Material		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 weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$14,678.00)	
					23	Jul 6, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$14,678.00)	
					24	Jul 17, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$14,678.00)	
					25	Aug 3, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 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 weathc1 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 weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						27	Sep 1, 2021	SYSTEM	(\$14,678.00)
					28	Sep 16, 2021	SYSTEM	\$14,678.00	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.
					28	Sep 15, 2021	SYSTEM	(\$14,678.00)	
					29	Sep 30, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$14,678.00)	
					30	Oct 18, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$14,678.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Other Item Adjustment		19	May 4, 2021	slaglv1	(\$656.00)	Material exception overrode overrun exceptions.
			,		20	May 18, 2021	SYSTEM	\$656.00	Material exception overrode overrun exceptions.
					20	May 18, 2021	slaglv1	(\$656.00)	Overrun adjustment negated because of materials.
					21	Jun 3, 2021	SYSTEM	\$656.00	Overrun adjustment negated because of materials.
				OVRN - 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;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0200	MISC. PAVED	Overrun	Overrun					Overrun Quantity Balance 16.00.
		DRAINAGE			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	Aug 16, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Aug 16, 2021	SYSTEM	\$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	
	0200 -	Total	Overrun - Tota					\$0.00 \$0.00	
	0200 -	IMPACT ATTENUATOR 55 MPH (SAND	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY)			3	May 4, 2020	SYSTEM	(\$4,200.00)	
					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	
			Material - Tota	I				\$0.00	
	<b>0210</b> - 0240		Material		6	Jun 16,	SYSTEM	\$0.00 \$1,950.00	This adjustment offsets the original system-generated Overrun Payment
	0240	BEARING PLATES (5 FT X 3 FT)	matcrid		0	2020	STOTEM	φτ,900.00	Estimate Item Adjustment (0001) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,950.00)	
				- Total				\$0.00	



Oct 27, 2021

H3321     Bits in June 1     Team 1       1245 </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
DDS         MARK-0F_FRAME TYPE 3         Match Market TYPE 3         Match Market Ma	J4S3218	0240	BEARING PLATES	Material - Tota	I				\$0.00						
AND COVER, TYPE 3         AND COVER 3 <td></td> <td>0240 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0240 -	Total						\$0.00						
Image: state in the		0250	AND COVER,	Material		6		SYSTEM	\$295.00	Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment					
Vietniki - Total         Vietniki - Total         Vietniki - Total         Vietniki - Total           0200         CONSTRUCTON         Marcel         3         May 4         SVSTEM         SUSSEM         This adjustment officits the original system-generated Adversal Payment Editable Marcel Marce						6		SYSTEM	(\$295.00)						
250 - Total         Quest         CONSTRUCTION STORY         Material         Alg. Alg. Alg. Alg. Alg. Alg. Alg. Alg.					- Total				\$0.00						
0200         CONSTRUCTION SUGNS         Material         3         May 4.         SYSTEM         53.08.00         The adjustment different adjustment growten generated Commun Payment Estimate Exception 2 or the current Payment Estimate.           0200         Agg 3.         May 4.         SYSTEM         63.08.00         The adjustment officies the original system generated Material Payment Estimate           0200         Total         Total         SYSTEM         63.08.00         The adjustment officies the original system generated Material Payment Estimate           0200         Total         Total         SYSTEM         63.08.00         Total System generated Material Payment Estimate           0200         Total         Total         SYSTEM         63.08.00         Total System generated Material Payment Estimate           0200         Total         Total         System         63.08.00         Total System generated Material Payment Estimate         Total System generated Material Payment Estimate         System         Total System           0200         FLAG ASSEMELY Material - Total         May 4.         SYSTEM         69.000         Estimate         System System generated Material Payment Estimate         System generated Material Payment Estimate         System generated Material Payment Estimate         System System System generated Material Payment Estimate         System System         System System				Material - Tota					\$0.00						
SIGNS         SIGNS         SIGNS         Participation         Paritipation         Pa		0250 -	Total						\$0.00						
Image: state in the s		0260		Material		3		SYSTEM	\$3,068.00	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment					
Image: state in the second state in the sec						3		SYSTEM	(\$3,068.00)						
CB0         Total         SYSTEM         (\$3,08,00)         Performance           CB0         -Total         -Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td>Sep 1,</td> <td>SYSTEM</td> <td>\$3,068.00</td> <td>Estimate Item Adjustment (0047) due to user weathc1 overridding Payment</td>						27	Sep 1,	SYSTEM	\$3,068.00	Estimate Item Adjustment (0047) due to user weathc1 overridding Payment					
Vision         Material - Total         Standa         Standa           0260 - Total         Vision         Standa						27		SYSTEM	(\$3,068.00)	Esumate Exception 11 on the current Payment Esumate.					
View         Material - Total         Sector         Sector <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>					- Total				\$0.00						
0280         FLAG ASSEMBLY         Material         3         May 4, 2020         SYSTEM         \$90.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 or the current Payment Estimate.           3         May 4, 2020         SYSTEM         (\$90.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 or the current Payment Estimate.           3         May 4, 2020         SYSTEM         (\$90.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 or the current Payment Estimate.           4         V         SYSTEM         (\$90.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 or the current Payment Estimate.           7         Sep 1, 2021         SYSTEM         (\$90.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 or the current Payment Estimate.           7         Sep 1, 2021         SYSTEM         (\$40.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 or the current Payment Estimate.           0280         CHANNELIZER (TRIM LINE)         Material - Total         SysTEM         (\$41.180.00)           1         Total         2021         SYSTEM         \$627.00         Unit price based on averaged overrun adjustments for installed quantity or all pappided (fram-sec.pro). <td></td> <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota					\$0.00						
Vertical control         Vertex         <		0260 -	Total						\$0.00						
$ \begin{array}{ c c c c } \hline  c c c c c c c c c c c c c c c c c c $		0280	FLAG ASSEMBLY	Material		3		SYSTEM	\$60.00	Estimate Item Adjustment (0006) due to user slagIv1 overridding Payment					
April 1         April 2         2021         Sep 1.         SYSTEM         C(80.00)           - Total         - Total         - Total         - S0.00           0220 - Total         - Total         - So.01           0220 - Total         - Total         - So.01         - So.00           0221 - Total         - Total         - So.01         - So.00           0         - Total         - So.01         - So.00           0         - Total         - So.00         - So.00           0         - So.00         - So.00         - So.00           0         -											3		SYSTEM	(\$60.00)	
$ \begin{array}{ c                                   $						27		SYSTEM	\$60.00	Estimate Item Adjustment (0045) due to user weathc1 overridding Payment					
Material - Total         Second         Second           0280 - Total         0280 - Total         27         Sep 1, 2021         SYSTEM         \$4,158.00         This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0049) due to user weathch overridding Payment Estimate Exception 13 on the current Payment Estimate.           0280 - Total         - Total         50.00         1         50.00           0280 - Total         - Total         50.00         1         50.00           0280 - Total         - Total         50.00         1         50.00           0290 - Total         Overrun         4         Mayl         SYSTEM         (\$627.00)           0290 - Total         Overrun - Total         50.00         1         1         1           0290 - Total         Overrun - Total         50.00         1         1         1           0290 - Total         Overrun - Total         50.00         1         1         1           0290 - Total         Sep 3.0         SYSTEM         \$627.00         1         1         1           0290 - Total         Sep 3.0         SYSTEM         \$627.00         1         1         1         1         1         1         1         1         1         1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$60.00)</td> <td></td>						27		SYSTEM	(\$60.00)						
O280 - Total         Sep 1, (TRIM LINE)         Sep 1, (Sep 1, (TRIM LINE)         Sep 1, (Sep 1					- Total				\$0.00						
0290         CHANNELIZER (TRIM LINE)         Material (TRIM LINE)         Material 0         27         Sep 1, 2021         SYSTEM         \$4,158.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           0290         -Total         -Total         SYSTEM         \$4,158.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           0         -Total         -Total         SYSTEM         \$4,158.00           0         -Total         SYSTEM         \$627.00            0         Overrun         Overrun         May 18, SYSTEM         \$627.00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 's apprent estimates. Price Adjustments of ',33.00000 - 33.00000, 's apprent estimates. Price Adjustment of sets the original system-generated Overrun Payment Estimate (if non-zero).           0290 - Total         Overrun - Total         \$0.00         SYSTEM         \$4,455.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.           0300         TYPE II MOVEA BIE BARRICADE         May 4, 2020         SYSTEM         \$4,455.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.				Material - Tota	I				\$0.00						
(TRIM LINE)     (TRIM LINE)     Image: Figure Figur		0280 -	Total						\$0.00						
Verture         Solution         Solution         Solution         Solution           0         - Total         \$0.00         \$0.00         \$0.00           Material - Total         \$0.00         \$0.00         \$0.00           0         0verrun         0verrun         4         May 18, SYSTEM         \$(\$627.00)           9         \$2020         \$YSTEM         \$627.00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (ff non-zero).           0         0         0         \$Verrun - Total         \$0.00           0         0         0         \$Verrun - Total         \$0.00           0         0         0         \$Verrun - Total         \$0.00           0         0         \$Verrun - Total         \$0.00         \$0.00           0         0         0         \$Verrun - Total         \$0.00         \$0.00           0         0         TYPE II         Material         \$1         \$2020         \$YSTEM         \$4,455.00         This adjustment offsets the original system-generated Overrun Payment Estimate           0         3         May 4, 2020         \$YSTEM         \$4,455.00         This adjustment (0046) due to user weathnct ov		0290		Material		27		SYSTEM	\$4,158.00	Estimate Item Adjustment (0049) due to user weathc1 overridding Payment					
Material - Total       S0.00         Overrun       Overrun       4       May 18, 2020       SYSTEM       (\$627.00)         9       Sep 30, 2020       SYSTEM       \$627.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000, 'is applied (if non-zero).         Overrun - Total       Source       \$0.00         0300       TYPE III MOVEABLE BARRICADE       Material       3       May 4, 2020       SYSTEM       \$4,455.00       This adjustment offsets the original system-generated Overrun Payment Estimate         0300       TYPE III MOVEABLE BARRICADE       3       May 4, 2020       SYSTEM       \$4,455.00       This adjustment offsets the original system-generated Overrun Payment Estimate         27       Sep 1, 2021       SYSTEM       \$4,455.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weath:c1 overridding Payment Estimate Item Adjustment (0046) due to user weath:c1 overridding Payment Estimate Item Adjustment (0046) due to user weath:c1 overridding Payment Estimate Item Adjustment (0046) due to user weath:c1 overridding Payment Estimate Item Adjustment (0046) due to user weath:c1 overridding Payment Estimate Item Adjustment (0046) due to user weath:c1 overridding Payment Estimate Item Adjustment (0046) due to user weath:c1 overridding Payment Estimate Item Adjustment (0046) due to user weath:c1 overridding Payment Estimate Item Adjustment (0046) due to user weath:c1 overridding Payment Estimate Item Adjustment						27		SYSTEM	(\$4,158.00)						
Overrun     Overrun     4     May 18, SYSTEM     (\$627.00)       9     Sep 30, 2020     SYSTEM     \$627.00     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).       Overrun - Total     Overrun - Total     \$0.00       Overrun - Total       \$000       Overrun - Total       \$000       Overrun - Total       \$0000       Overrun - Total       \$0000 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00						
0200 - Total     0				Material - Tota	I				\$0.00						
Overrun - Total     Solo     previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).       Overrun - Total     Solo				Overrun	Overrun	4		SYSTEM	(\$627.00)						
Overrun - Total       \$0.00         O290 - Total       \$0.00         O300       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         3       May 4, 2020       SYSTEM       \$4,455.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.         27       Sep 1, 27       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.						9		SYSTEM	\$627.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is					
O290 - Total       Store       Store         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       This adjustment offsets the original system-generated Auterial Payment Estimate Item Adjustment (0007) due to user veature.         27       Sep 1, 2021       SYSTEM       \$4,455.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weatc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					Overrun - T	otal			\$0.00						
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         3       May 4, 2020       SYSTEM       \$(\$4,455.00)       This adjustment offsets the original system-generated Overrun Payment         27       Sep 1, 2021       SYSTEM       \$4,455.00       This adjustment offsets the original system-generated Material Payment         27       Sep 1, 2021       SYSTEM       \$4,455.00       This adjustment offsets the original system-generated Material Payment         27       Sep 1, 2021       SYSTEM       \$4,455.00       This adjustment offsets the original system-generated Material Payment         28       Sep 1, 2021       SYSTEM       \$4,455.00       This adjustment offsets the original system-generated Material Payment				Overrun - Tota					\$0.00						
MOVEABLE       BARRICADE       2020       2020       Estimate Item Adjustment (0007) due to user staglv1 overridding Payment Estimate         3       May 4, 2020       SYSTEM       (\$4,455.00)         27       Sep 1, 2021       SYSTEM       This adjustment (0046) due to user weathc1 overridding Payment Estimate         27       Sep 1, 2021       SYSTEM       (\$4,455.00)         27       Sep 1, SYSTEM       (\$4,455.00)		0290 -	Total						\$0.00						
2020     2020     2020       27     Sep 1, 2021     SYSTEM 2021     \$4,455.00       27     Sep 1, 2021     SYSTEM     \$4,455.00       27     Sep 1, 27     System       27     Sep 1, 27		0300	MOVEABLE	Material		3		SYSTEM	\$4,455.00	Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment					
2021     Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.       27     Sep 1,     SYSTEM     (\$4,455.00)						3		SYSTEM	(\$4,455.00)						
						27		SYSTEM	\$4,455.00	Estimate Item Adjustment (0046) due to user weathc1 overridding Payment					
						27		SYSTEM	(\$4,455.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3218	0300	TYPE III MOVEABLE	Material	- Total				\$0.00										
		BARRICADE	Material - Tota	I				\$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 slagIv1 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	1				\$0.00										
	0305 -	Total						\$0.00										
	0310	CMS WITH COMMUNICATION INTERFACE,	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.									
		CONT F			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	I				(\$12,600.00)										
			MaterialCredit		4	May 18, 2020	SYSTEM	\$12,600.00										
				- Total				\$12,600.00										
			MaterialCredit	- Total				\$12,600.00										
	0310 -				10			\$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 slagIv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$24,300.00)										
					19	May 4, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					19	May 3, 2021	SYSTEM	(\$24,300.00)										
				20	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,	SYSTEM	(\$24,300.00)										



Ductorst	1.1	Description	A	Others	Est	Onestad	One start	A	Duranda
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0330		Material			2021			
		TRAFFIC BARRIER, TYPE B			22	Jun 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$24,300.00)	
					23	Jul 6, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$24,300.00)	
					24	Jul 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$24,300.00)	
					25	Aug 3, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$24,300.00)	
					26	Aug 16, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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 weathc1 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)	
					29	Sep 30, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$24,300.00)	
					30	Oct 18, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$24,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0330 -	Total						\$0.00	
	0340	TEMPORARY TRAFFIC BARRIER, CONT.	Material		3	May 4, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FURN/RE			3	May 4, 2020	SYSTEM	(\$19,680.00)	
					4	May 18, 2020	SYSTEM	(\$19,680.00)	
					5	Jun 3, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$19,680.00)	
				- Total				(\$19,680.00)	
			Material - Tota					(\$19,680.00)	
			MaterialCredit		5	Jun 3, 2020	SYSTEM	\$19,680.00	
				- Total		2020		\$19,680.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3218	0340	TEMPORARY	MaterialCredit	- Total				\$19,680.00																						
		TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	OVRN	3	May 4, 2020	slaglv1	(\$17,280.00)	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.																					
					4	May 18, 2020	SYSTEM	\$17,280.00	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.																					
				OVRN - Tota	al			\$0.00																						
			Other Item Ad	ustment - To	tal			\$0.00																						
			Overrun	Overrun	3	May 4, 2020	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					3	May 4, 2020	SYSTEM	(\$17,280.00)																						
				Overrun - T	otal			\$0.00																						
			Overrun - Tota	ıl				\$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, SYSTEM (\$1,000.00) 2021																								
																										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	I				\$0.00																						
	0370 -	Total						\$0.00																						
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		20	May 19, 2021	SYSTEM	\$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.																					
		PAINT			20	May 19, 2021	SYSTEM	(\$190.00)																						
					21	Jun 3, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					21	Jun 3, 2021	SYSTEM	(\$190.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0390	6 IN. WHITE HIGH BUILD WATERBORNE	Material		22	Jun 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		PAINT			22	Jun 17, 2021	SYSTEM	(\$190.00)	
					23	Jul 6, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$190.00)	
					24	Jul 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$190.00)	
					25	Aug 3, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$190.00)	
					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	
	0390 -	Total	Material - Tota	I				\$0.00 \$0.00	
	0400	4 IN. WHITE WATERBORNE PAVEMENT	Material		20	May 19, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user slagIv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MARKING			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,	SYSTEM	(\$147.24)	
					24	2021			
					25		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.



Oct 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3218	0400	4 IN. WHITE	Material	Туре	26	Aug 16,	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment										
		WATERBORNE PAVEMENT MARKING			26	2021	SYSTEM	(\$147.24)	Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					20	Aug 16, 2021	STSTEM	(, , , , , , , , , , , , , , , , , , ,											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	0400 -							\$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.										
					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,	SYSTEM	(\$219.12)											
				- Total		2021		\$0.00											
			Material - Tota	I				\$0.00											
	0410 -	Total						\$0.00											
	0420	24 IN. YELLOW WATERBORNE PAVEMENT	Material		20	May 19, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
		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,	SYSTEM	(\$210.00)											
						2021													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3218	0420	24 IN. YELLOW WATERBORNE PAVEMENT	Material		24	Jul 17, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.									
		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		1		\$0.00										
			Material - Tota	I				\$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	ıl				\$0.00										
	0440 -	Total					_	\$0.00										
	0460	1	Material		6	Jun 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					6	Jun 16, 2020	SYSTEM	(\$10,140.00)										
					7	Jul 6, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
							7	Jul 6, 2020	SYSTEM	(\$10,140.00)								
					8	Jul 17, 2020	SYSTEM	(\$10,140.00)										
					9	Sep 30, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					9	Sep 30, 2020	SYSTEM	(\$10,140.00)										
					10	Oct 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					10	Oct 16, 2020	SYSTEM	(\$10,140.00)										
					11	Dec 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					11	Dec 16, 2020	SYSTEM	(\$10,140.00)										
									12	1:	1:	12	12	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218		15 IN. PIPE CULVERT GROUP	Material		14	Feb 1, 2021	SYSTEM	(\$10,140.00)	
		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 slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$10,140.00)	
					16	Mar 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$10,140.00)	
					17	Apr 5, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$10,140.00)	
					18	Apr 19, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$10,140.00)	
					19	May 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$10,140.00)	
					20	May 19, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user slaglv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$10,920.00)	
					21	Jun 3, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$10,920.00)	
					22	Jun 17, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user 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,	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0460	15 IN. PIPE CULVERT GROUP B	Material			2021			Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$12,272.00)	
					29	Sep 30, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$12,272.00)	
					30	Oct 18, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$12,272.00)	
				- Total				(\$10,140.00)	
			Material - Tota	1				(\$10,140.00)	
			MaterialCredit MaterialCredit		9	Sep 30, 2020	SYSTEM	\$10,140.00	
				- Total				\$10,140.00	
								\$10,140.00	
	0460 -	Total						\$0.00	
	0470	15 IN. PIPE CULVERT GROUP C	Material		6	Jun 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,881.00)	
					7	Jul 6, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slagIv1 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 brookv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$1,881.00)	
					13	Jan 18, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$1,881.00)	
					14	Feb 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slagiv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$1,881.00)	
					15	Mar 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J4S3218	0470	15 IN. PIPE CULVERT GROUP	Material		15	Mar 3, 2021	SYSTEM	(\$1,881.00)																	
		С			16	Mar 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					16	Mar 17, 2021	SYSTEM	(\$1,881.00)																	
					17	Apr 5, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					17	Apr 5, 2021	SYSTEM	(\$1,881.00)																	
					18	Apr 19, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					18	Apr 19, 2021	SYSTEM	(\$1,881.00)																	
					19	May 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slagIv1 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)																	
					2 2 2							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)								
															2	2					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)		
																				2		2	28	Sep 16, 2021	SYSTEM
					28	Sep 15, 2021	SYSTEM	(\$1,881.00)																	
					29	Sep 30,	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment																



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	By		
0470	15 IN. PIPE CULVERT GROUP	Material	51		2021			Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	С			29	Sep 30, 2021	SYSTEM	(\$1,881.00)	
				30	Oct 18, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				30	Oct 18, 2021	SYSTEM	(\$1,881.00)	Estimate Exception 19 on the current Payment Estimate.
			Total		2021		(\$4 994 00)	
		Matorial Tota						
				0	Son 20	SVSTEM		
		MaterialCredit	Tetal	9	2020	STSTEM		
		MaterialCredit	- Total					
0470 -							\$0.00	
0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Jun 16, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$5,845.00)	
				7	Jul 6, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Jul 6, 2020	SYSTEM	(\$5,845.00)	
				8	Jul 17, 2020	SYSTEM	(\$5,845.00)	
			- Total				(\$5,845.00)	
		Material - Tota					(\$5,845.00)	
		MaterialCredit		9	Sep 30, 2020	SYSTEM	\$5,845.00	
			- Total				\$5,845.00	
		MaterialCredit	- Total				\$5,845.00	
0500 -	Total						\$0.00	
0520	15 IN. GROUP B FLARED END SEC	Material		6	Jun 16, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slagIv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jun 16, 2020	SYSTEM	(\$785.00)	
				7	Jul 6, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Jul 6, 2020	SYSTEM	(\$785.00)	
				8	Jul 17, 2020	SYSTEM	(\$785.00)	
			- Total				(\$785.00)	
		Material - Tota					(\$785.00)	
		MaterialCredit		9	Sep 30, 2020	SYSTEM	\$785.00	
			- Total				\$785.00	
		MaterialCredit					\$785.00 \$785.00	
0520 -	Total	MaterialCredit					\$785.00	
<b>0520</b> - 0530	Total 15 IN. GROUP C FLARED END SEC	MaterialCredit Material		6	Jun 16, 2020	SYSTEM		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.
	15 IN. GROUP C			6		SYSTEM SYSTEM	\$785.00 \$0.00	
	0470 - 0500 -	0470 - Total 0500 PRECAST CONCRETE DROP INLET 5 FT X 3 FT 0500 - Total 0500 - Total 0520 15 IN. GROUP B	0470 15 IN. PIPE CULVERT GROUP C Material - Total MaterialCredit 0500 PRECAST CONCRETE DROP INLET 5 FT X 3 FT Material CONCRETE DROP INLET 5 FT X 3 FT Material MaterialCredit MaterialCredit 15 IN. GROUP B FLARED END SEC	0470 CULVERT GROUP C CULVERT GROUP C 4 4 4 4 4 4 4 4 4 4 4 4 4	0470 $15$ IN, PIPE CULVERT GROUP CULVERT GROUP CULVERT GROUP CULVERT GROUP CULVERT GROUP CULVERT GROUP 0 - Total Material - Total MaterialCredit - Total MaterialCredit - Total 1 - Total 2 - Total 3	$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	0470 047015 IN, PIPE CULVERT GROUP CMaterial 15 IN, PIPE 2Material 15 IN, PIPE 2Material 15 IN, PIPE 2Material 22021 2SYSTEM 2021300ct 18, 2021SYSTEM 2021300ct 18, 2021SYSTEM 2021300ct 18, 2021SYSTEM 2021300ct 18, 2021SYSTEM 2021Internal CreditInternal Credit<	OPTO         Cull VERT GROUP CULVERT GROUP C         Material Naterial-Total         Total         2021         VIIII 29         Sep 30, 2021         SYSTEM         (\$1,881.00)           30         Oct 18, 2021         SYSTEM         (\$1,881.00)         30         Oct 18, 2021         SYSTEM         (\$1,881.00)           4         Total         Oct 18, 2021         SYSTEM         (\$1,881.00)           0         Oct 18, 2021         SYSTEM         (\$1,881.00)           0         Oct 18, 2021         SYSTEM         (\$1,881.00)           0         Total         Sep 30, 2020         SYSTEM         (\$1,881.00)           0         Oct 18, 2020         SYSTEM         \$1,881.00         (\$1,881.00)           0         Total         Total         Sep 30, 2020         SYSTEM         \$1,881.00           0         Octor         PRECAST CONCRETE DROP (NET ST X ST FI         Material Credit         100         \$2020         SYSTEM         \$5,845.00           0         Octor         Total         SYSTEM         \$5,845.00         \$2020         \$YSTEM         \$5,845.00           0         Octor         Total         Total         SYSTEM         \$5,845.00           0         Octor         Total



Contract ID:190621-F01

MKTURES         Participation         Estimable Enclosion 16 on the current Payment Estimate           8         Jul 17, 2003         SYSTEM         (81,277.51)           9         Sep 30, 2003         SYSTEM         (81,277.51)           9         Sep 30, 2003         SYSTEM         (81,277.51)           10         Oct 16, 2003         SYSTEM         (81,277.51)           11         Dec 16, 2003         SYSTEM         (81,277.51)           12         Jan 4, 302,4         SYSTEM         (81,277.51)           13         Jan 4, 302,4         SYSTEM         (81,277.51)           14         Dec 16, 2002,6         SYSTEM         (81,277.51)           15         Jan 4, 302,4         SYSTEM         (81,277.51)           16         Jar 4, 302,7         SYSTEM         (81,277.51)           13         Jar 18, 302,7						001	uacud.	190621-FU	71																	
PARED END ERC         No         Parent End Sec         Parent S	Project	Line	Description		Adjustment				Amount	Remarks																
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Image: Note of the second se				Material - Tota	I				(\$1,890.00)																	
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0640         SEEDNCS-COOL BELSON MIXTURES         Material         8         Jul 17, 2020         SYSTEN         91:277:51         This adjustment of log up table the original system-generated Owners Days Estimate Exception 16 on the current Payment Estimate.           8         Jul 17, 2020         SYSTEN         (91:277:51)         This adjustment of log up table may another the original system-generated Owners Days Estimate Exception 16 on the current Payment Estimate.           9         See 30, 2020         SYSTEN         (91:277:51)         This adjustment offelds the original system-generated Owners Days Estimate Exception 6 on the current Payment Estimate.           10         Oct 16, 2020         SYSTEN         (91:277:51)         This adjustment offelds the original system-generated Owners Days Estimate Exception 6 on the current Payment Estimate.           11         Dec 16, 2020         SYSTEN         (91:277:51)         This adjustment offelds the original system-generated Owners Days Estimate Exception 6 on the current Payment Estimate.           12         Jan 4, 2020         SYSTEN         (91:277:51)         This adjustment offelds the original system-generated Owners Days Estimate Exception 7 on the current Payment Estimate.           12         Jan 4, 2020         SYSTEN         (91:277:51)         This adjustment offelds the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           13         Jan 18, 2021         SYSTEN         (91:277:51) <td></td> <td>0530 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		0530 -	Total																							
1         2200         VSTEM         \$1.277.51         This adjustment offsets the original system-generated Overrup Payres Estimate Exception 8 on the current Payrem Estimate.           9         Sep 30, 2200         VSTEM         \$1.277.51         This adjustment (0015) due to user stagiv) overriding Pay Estimate Exception 8 on the current Payrem Estimate.           10         2014, 6, 2020         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Overrup Payres Estimate Exception 6 on the current Payrem Estimate.           10         2014, 6, 2020         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Overrup Payres Estimate Exception 6 on the current Payrem Estimate.           11         Dec 6, 2020         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Alaering Payres Estimate Exception 5 on the current Payrem Estimate.           12         Jan 4, 2021         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payre Estimate Exception 7 on the current Payrem Estimate.           13         Jan 4, 2021         SYSTEM         \$1.277.51         This adjustment (0003) due to use frigzmovernidding Payres Estimate Exception 7 on the current Payrem Estimate.           14         Exception 7         SYSTEM         \$1.277.51         This adjustment (0003) due to use frigzmovernidding Payres Estimate Exception 7 on the current Payrem Estimate estimate Exception 7 on the curr			SEEDING - COOL SEASON	Material		8		SYSTEM		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.																
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10         2020         Estimate Exception 5 on the current Payment Estimate           10         204 16,         SYSTEM         (\$1.277.51)           11         2020,         SYSTEM         \$12.77.51         This adjustment offsets the original system-generated Overup Payment Estimate.           11         2020,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Overup Payment Estimate.           12         Jan 4,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           12         Jan 4,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           13         Jan 18,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payment Estimate.           14         Feb 1,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payment Estimate.           15         Mar 3,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payment Estimate.           16         Mar 3,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payment Estimate.						9		SYSTEM	(\$1,277.51)																	
1         2020         File adjustment offsets the original system-generated Overrun Payres Human Item Adjustment (0005) due to user frizzm overriding Payres Estimate Exception 5 on the current Payment Estimate.           11         Dec 16,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payre Estimate Exception 5 on the current Payment Estimate.           12         Jan 4,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payre Estimate Exception 7 on the current Payment Estimate.           12         Jan 4,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payre Estimate Exception 7 on the current Payment Estimate.           13         Jan 18,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payre Estimate Exception 12 on the current Payment Estimate.           13         Jan 18,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payre Estimate Exception 12 on the current Payment Estimate.           14         Feb 1,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payre Estimate Exception 16 on the current Payment Estimate.           14         Feb 1,         SYSTEM         \$1.277.51         This adjustment offsets the original system-generated Material Payre Estimate Exception 16 on the current Payment Estimate.						10		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.																
1       220       Estimate Item Adjustment (0005) due to user fitzzm overridding Payret Estimate Exception 5 on the current Payment Estimate.         11       2020       SYSTEM       (\$1,277.51)         12       Jan 4, SYSTEM       \$1,277.51       This adjustment offsets the original system-generated Material Payret Estimate Exception 7 on the current Payment Estimate.         12       Jan 4, SYSTEM       \$1,277.51       This adjustment offsets the original system-generated Material Payre Estimate Exception 7 on the current Payment Estimate.         13       Jan 18, SYSTEM       \$1,277.51       This adjustment offsets the original system-generated Material Payre Estimate Item Adjustment (0006) due to user fizzm overridding Payres Estimate Item Adjustment (0006) due to user fizzm overridding Payres Estimate Item Adjustment (0006) due to user fizzm overridding Payres Estimate Item Adjustment (0007) due to user slaph1 overridding Payres Estimate Exception 16 on the current Payment Estimate.         14       Feb 1, SYSTEM       \$1,277.51       This adjustment offsets the original system-generated Material Payres Estimate Exception 16 on the current Payment Estimate.         15       Mar 3, SYSTEM       \$1,277.51       This adjustment offsets the original system-generated Material Payres Estimate Exception 16 on the current Payment Estimate.         16       Mar 17, SYSTEM       \$1,277.51       This adjustment offsets the original system-generated Material Payres Estimate Exception 26 on the current Payment Estimate.         16       Mar 17, SYSTEM       \$2,228													10		SYSTEM	(\$1,277.51)										
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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 Stimate Exception 25 on the current Payment Estimate.         16       Mar 17, 2021       SYSTEM       \$2,228.51       This adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.         16       Mar 17, 2021       SYSTEM       \$2,228.51       This adjustment offsets the original system-generated Material Payment Stimate.         17       Apr 5, 2021       SYSTEM       \$2,228.51       This adjustment (0101) due to user slaglv1 overridding Payment Estimate.         17       Apr 5, 2021       SYSTEM       \$2,228.51       This adjustment offsets the original system-generated Material Payment Estimate.         17       Apr 5, 2021       SYSTEM       \$2,228.51       This adjustment (0101) due to user slaglv1 overridding Payment Estimate.         18       Apr 19, 2021       SYSTEM       \$2,228.51       This adjustment (0054) due to user slaglv1 overridding Payment Estimate.         18       Apr 19, SYSTEM       \$2,228.51       This adjustment (0054) due to user slaglv1 overridding Payment Estimate.         18       Apr 19, SYSTEM       \$2,228.51       This adjustment (0054) due to user slaglv1 overridding Payment Estimate.																							15		SYSTEM	\$1,277.51
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2021       2021       Interview         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)       This adjustment offsets the original system-generated Material Payment Estimate.         17       Apr 5, 2021       SYSTEM       (\$2,228.51)       This adjustment offsets the original system-generated Material Payment Estimate.         18       Apr 19, 2021       SYSTEM       (\$2,228.51)       This adjustment (0054) due to user slaglv1 overridding Payment Estimate.         18       Apr 19, 2021       SYSTEM       (\$2,228.51)       Estimate Item Adjustment (0054) due to user slaglv1 overridding Payment Estimate.         18       Apr 19, SYSTEM       (\$2,228.51)       This adjustment current Payment Estimate.									1	16		1	16       Mar 17, 2021       SYSTEM       \$2,228.51       This adjustment offsets the original system-generated Mar Estimate Item Adjustment (0017) due to user slagly1 over stagly1 over			1	1					16		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.
2021       2021       Estimate Item Adjustment (0101) due to user slaglv1 overridding Pay Estimate Exception 30 on the current Payment Estimate.         17       Apr 5, 2021       SYSTEM       (\$2,228.51)         18       Apr 19, 2021       SYSTEM       \$2,228.51         18       Apr 19, 2021       SYSTEM       \$2,228.51         18       Apr 19, SYSTEM       \$2,228.51       This adjustment (0054) due to user slaglv1 overridding Pay Estimate Item Adjustment (0054) due to user slaglv1 overridding Pay Estimate Exception 39 on the current Payment Estimate.															16		SYSTEM	(\$2,228.51)								
2021     2021       18     Apr 19, 2021       19     SYSTEM       19     SYSTEM       19     SYSTEM														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.												
2021     Estimate Item Adjustment (0054) due to user slagIv1 overridding Pay Estimate Exception 39 on the current Payment Estimate.       18     Apr 19,     SYSTEM     (\$2,228.51)						17		SYSTEM	(\$2,228.51)																	
						18		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.																
2021						18	Apr 19, 2021	SYSTEM	(\$2,228.51)																	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0540	SEEDING - COOL SEASON MIXTURES	Material		19	May 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$1,277.51)						
					20	May 19, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$1,277.51)						
					21	Jun 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$1,277.51)						
					22	Jun 17, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$5,240.01)						
					23	Jul 6, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$5,240.01)						
					24	Jul 17, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$5,240.01)						
					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 5 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 5: 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)						
					29	Sep 30, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					29	Sep 30, 2021	SYSTEM	(\$1,277.51)						
					30	Oct 18, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
						Oct 18, 2021	SYSTEM	(\$1,277.51)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	22	Jun 17, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.					



J4S3218 0540	Description SEEDING - COOL SEASON MIXTURES	Adjustment Type Overrun	Other Adjustment Type Overrun	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3218 0540	SEASON	Overrun	Overrun															
	MIXTURES			22	Jun 17, 2021	SYSTEM	(\$1,436.01)											
				23	Jul 6, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				23	Jul 6, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.										
				24	Jul 17, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				24	Jul 17, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.										
				25	Aug 3, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				25	Aug 3, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
				26	Aug 16, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				26	Aug 16, 2021	SYSTEM	\$1,436.01	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.										
			Overrun - T	otal			\$0.00											
		Overrun - Tota					\$0.00											
0540 - T	Total						\$0.00											
0550	ROCK DITCH CHECK	Material		22	Jun 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
				22	Jun 17, 2021	SYSTEM	(\$2,200.00)											
				23	Jul 6, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
				23	Jul 6, 2021	SYSTEM	(\$2,200.00)											
				24	Jul 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
				24	Jul 17, 2021	SYSTEM	(\$2,200.00)											
				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					\$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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0550	ROCK DITCH CHECK	Overrun	Overrun	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.
					26	Aug 16, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Aug 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0550 -	Total						\$0.00	
	0560	ALTERNATE DITCH CHECK	Material		8	Jul 17, 2020	SYSTEM	\$426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$426.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0560 -	Total						\$0.00	
	0570	CURB INLET CHECK	Material		3	May 4, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$255.00)	
					4	May 18, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 18, 2020	SYSTEM	(\$255.00)	
					5	Jun 3, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$255.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	0590	TEMPORARY SEEDING AND MULCHING	Material		19	May 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	May 3,	SYSTEM	(\$3,000.00)	
						2021			
					20	2021 May 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user slaglv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20 20	May 19,	SYSTEM SYSTEM	\$3,000.00	Estimate Item Adjustment (0131) due to user slaglv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0590	TEMPORARY SEEDING AND	Material			2021			Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
		MULCHING			21	Jun 3, 2021	SYSTEM	(\$3,000.00)		
					22	Jun 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					22	Jun 17, 2021	SYSTEM	(\$3,000.00)		
					23	Jul 6, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					23	Jul 6, 2021	SYSTEM	(\$3,000.00)		
					24	Jul 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					24	Jul 17, 2021	SYSTEM	(\$3,000.00)		
					25	Aug 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					25	Aug 3, 2021	SYSTEM	(\$3,000.00)		
					26	Aug 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
		0			26	Aug 16, 2021	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Other Item Adjustment		OVRN	19	May 4, 2021	slaglv1	(\$1,500.00)	Materials exception negated overrun exception.
						20	May 18, 2021	SYSTEM	\$1,500.00	Materials exception negated overrun exception.
				OVRN - Tot	al			\$0.00		
					20	May 18, 2021	slaglv1	(\$1,500.00)	Overrun adjustment negated because of materials.	
					21	Jun 3, 2021	SYSTEM	\$1,500.00	Overrun adjustment negated because of materials.	
				- Total				\$0.00		
			Other Item Ad	ljustment - To	otal			\$0.00		
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.	
					19	May 3, 2021	SYSTEM	(\$1,500.00)		
					19 20		SYSTEM SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						2021 May 19,	SYSTEM		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 (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400;	
					20	2021 May 19, 2021 May 19,	SYSTEM	(\$1,500.00)	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 (0130) overridding Payment Estimate Exception 79	
					20 20	2021 May 19, 2021 May 19, 2021 Jun 3,	SYSTEM SYSTEM	(\$1,500.00) \$1,500.00	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 (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20. Averaged Price Adjustment from this item on all previous payment estimates	
					20 20 21	2021 May 19, 2021 May 19, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$1,500.00) \$1,500.00 (\$1,500.00)	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 (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 0.400;	
					20 20 21 21	2021 May 19, 2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,500.00) \$1,500.00 (\$1,500.00) \$1,500.00	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 (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20. Averaged Price Adjustment from this item on all previous payment estimates	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0590	TEMPORARY	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		SEEDING AND MULCHING			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 - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0590 -	Total			_			\$0.00	
	0600	SILT FENCE	Material		3	May 4, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$816.00)	
					4	May 18, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 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 slagIv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$816.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	7	Jul 6, 2020	SYSTEM	(\$799.00)	
					9	Sep 30, 2020	SYSTEM	\$799.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
					16	Mar 17, 2021	SYSTEM	(\$930.00)	
					20	May 19, 2021	SYSTEM	(\$80.00)	
					25	Aug 3, 2021	SYSTEM	\$234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$234.00)	
					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 - Total				\$0.00	
			Overrun - Tota	al				\$0.00	



Oct 27, 2021

Estimate Exception 82 on the current Payment Estimate.26 $Mag$ 3, 9YSTEM(8155.00)28 $Mag$ 3, 9YSTEM(8155.00)280 $Mag$ 3, 9YSTEM(8155.00)280 $Mag$ 3, 9YSTEM(8155.00)280Courten - Total1000001 is applied (1014) due to user weather: to enside payment estimate280Courten - Total1000001 is applied (1014) due to user weather: to enside payment estimate280Courten - Total1000001 is applied (1014) due to user weather: to enside payment estimate280Courten - Total1000001 is applied (1014) due to user weather: to enside payment estimate280Courten - Total1000001 is applied (1014) due to user weather: to enside payment estimate280Exception 201000000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
RENFORCEMENT International Payment Editional Payment Editional Exploring Payment International Payment Editional Networks Payment Editional Payment Edi	J4S3218	0600 -	Total						\$0.00															
		0610	REINFORCEMENT	Material		8		SYSTEM	\$962.00	Estimate Item Adjustment (0016) due to user slagIv1 overridding Payment														
Note:         Note:         Sector:         Se						8		SYSTEM	(\$962.00)															
Overan         Overan         20         App 3, 20         SYSTEM         915000         The adjustment offects the original system generated Overan Payment Estimate Encaption 82 on the outern Payment Estimate.           20         App 3, 2021         2751EM         6155.000         Verant Payment Estimate.         0000001 in adjustment offects the original system-generated Overant Payment Estimate.           0010         App 3, 2021         6751EM         6155.000         Verant Payment Estimate.         0           0010         Overant - Total         0         7571EM         6156.00         The adjustment difficut from this item on all previous payment estimate to coverant - Total         0           0010         TVPE SI EXAMPLE         Material         8         2012         5751EM         546.00         The adjustment difficut from this item on all previous payment estimate to coverant Payment Estimate.           0010         TVPE SI EXAMPLE         Material         8         2012         5751EM         546.00         The adjustment difficut from this item on all previous payment estimate to coverant Payment Estimate.           0020         TVPE SI EXAMPLE         Material         9         42.02         5751EM         164.00         The adjustment difficut from this item on all previous payment estimate.           0020         TVPE SI EXAMPLE         Noteroiiiiii Payment Estimase.         575000 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00															
				Material - Tota	I				\$0.00															
$ \left  \begin{array}{ c c c } & 22i \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $				Overrun	Overrun	25		SYSTEM	\$155.00	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment														
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$155.00)</td> <td></td>						25		SYSTEM	(\$155.00)															
Image: constraint of the second sec						26		SYSTEM	(\$155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
Overan - Total         Second Part - Total         Second Part - Total         Second Part - Total           0500         0 overan - Total         - 5000         The adjustment (Obto the original system-generated Overan Payment Estimate Exception 22 on the current Payment Estimate Exception 20 on the current Payment Estim						26		SYSTEM	\$155.00	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment														
6610 - Total         Vertex         90.00         Strenge         90.00           0620         PCESION BLANKER         Material ECOSION BLANKER         Material ECOSION BLANKER         Material ECOSION BLANKER         Material ECOSION BLANKER         Material ECOSION BLANKER         Material ECOSION BLANKER         Material ECOSION BLANKER         Material ECOSION BLANKER         Material ECOSION ECOSION BLANKER         Material ECOSION ECOSION BLANKER         Material ECOSION ECO					Overrun - T	otal			\$0.00															
0620 ECONTROL DLANKET         Material ELEVICE         Note of the second				Overrun - Tota																				
Residual Control         Residual Control         Residual Re		0610 -	Total						\$0.00															
6         Jul 7         SYSTEM         (844.50)           -Total         30.00         30.00         30.00           Material - Total         30.00         30.00           0620 - Total         620 - Total         57.350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Payment P		0620	EROSION CONTROL	Material		8		SYSTEM	\$444.50	Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment														
Material - Total         Statu			BLANKE I			8		SYSTEM	(\$444.50)															
0620 - Total         50.00           0830         MGS GUARDRAIL         Material         87.350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           16         Mar 17, 2021         SYSTEM         (\$7.350.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           17         Apr 5, 2021         SYSTEM         \$7.350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           18         Apr 10, 2021         SYSTEM         \$7.350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           18         Apr 10, 2021         SYSTEM         \$7.350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           19         May 4, 2021         SYSTEM         \$7.350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           19         May 4, 2021         SYSTEM         \$7.350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           20         May 19, 2021         SYSTEM         \$7.350.00         This adjustm					- Total				\$0.00															
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23 Jul 6, SYSTEM \$7,350.00 This adjustment offsets the original system-generated Material Payment						23	Jul 6,	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0630	MGS GUARDRAIL	Material			2021			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	l				\$0.00	
	0630 -	Total						\$0.00	
	0650	TYPE A CRASHWORTHY END TERMINAL	Overrun	Overrun	22	Jun 17, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
		(MASH)			22	Jun 17, 2021	SYSTEM	(\$2,734.00)	
					23	Jul 6, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Aug 3, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					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 -	Total						\$0.00	
	0660	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$1,720.00)	
					17	Apr 5, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,720.00)	
					18	Apr 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,580.00)	
					19	May 4,	SYSTEM	\$2,580.00	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	0660	MISC. HIGHWAY LIGHTING	Material			2021			Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,580.00)	
					20	May 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user slaglv1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,580.00)	
					21	Jun 3, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,580.00)	
					22	Jun 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,580.00)	
					23	Jul 6, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,580.00)	
					24	Jul 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,580.00)	
					25	Aug 3, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,580.00)	
					26	Aug 16, 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.
					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)	
					29	Sep 30, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$2,580.00)	
					30	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$2,580.00)	
			Material - Tota	- Total				\$0.00	
	0 <u>660</u> -	Total	Material - Tota					\$0.00 \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3218	0670	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					16	Mar 17, 2021	SYSTEM	(\$6,160.00)																	
					17	Apr 5, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					17	Apr 5, 2021	SYSTEM	(\$6,160.00)																	
					18	Apr 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					18	Apr 19, 2021	SYSTEM	(\$6,160.00)																	
					19	May 4, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					19	May 3, 2021	SYSTEM	(\$6,160.00)																	
					20	May 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user slaglv1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					20	May 19, 2021	SYSTEM	(\$6,160.00)																	
					21	Jun 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					21	Jun 3, 2021	SYSTEM	(\$6,160.00)																	
								22	Jun 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					22	Jun 17, 2021	SYSTEM	(\$6,160.00)																	
					23	Jul 6, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
						23	Jul 6, 2021	SYSTEM	(\$6,160.00)																
					24	Jul 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					24	Jul 17, 2021	SYSTEM	(\$6,160.00)																	
					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)				
																					2		2		2
				2		28	Sep 15, 2021	SYSTEM	(\$6,160.00)																
					29	Sep 30, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																



Oct 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0670	MISC. HIGHWAY LIGHTING	Material	. )	29	Sep 30, 2021	SYSTEM	(\$6,160.00)	
					30	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$6,160.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0670 -	Total						\$0.00	
	0680	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,303.82)	
					19	May 4, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 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 slagIv1 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 slagIv1 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.
					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 weathc1 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 weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$1,303.82)	
					29	Sep 30, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0680	MISC. HIGHWAY LIGHTING	Material		29	Sep 30, 2021	SYSTEM	(\$1,303.82)	
					30	Oct 18, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$1,303.82)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0680 -	Total						\$0.00	
	0690	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$420.00)	
					17	Apr 5, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$420.00)	
					18	Apr 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$420.00)	
					19	May 4, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$420.00)	
					20	May 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user slagIv1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$420.00)	
					21	Jun 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slagIv1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$420.00)	
					22	Jun 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$420.00)	
					23	Jul 6, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$420.00)	
					24	Jul 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$420.00)	
					25	Aug 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$420.00)	
					26	Aug 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					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 weathc1 overridding Payment Estimate Exception 40 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		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 weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$420.00)	
					29	Sep 30, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$420.00)	
					30	Oct 18, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$420.00)	Estimate Exception 25 on the current ayment Estimate.
				- Total		2021		\$0.00	
			Material - Tota	I				\$0.00	
	0690 -	Total						\$0.00	
	0700	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$606.67)	
					17	Apr 5, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$606.67)	
					18	Apr 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,820.01)	
					19	May 4, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,820.01)	
					20	May 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user slaglv1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,820.01)	
					21	Jun 3, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user slaglv1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,820.01)	
					22	Jun 17, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,820.01)	
					23	Jul 6, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,820.01)	
					24	Jul 17, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,820.01)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0700	MISC. HIGHWAY LIGHTING	Material		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 weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					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 weathc1 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 weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$1,820.01)	
					29	Sep 30, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$1,820.01)	
					30	Oct 18, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$1,820.01)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0700 -	Total						\$0.00	
	0710	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$1,430.00)	
					17	Apr 5, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user slaglv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,430.00)	
					18	Apr 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,430.00)	
					19	May 4, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user 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 weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,430.00)	
					23	Jul 6, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0710	MISC. HIGHWAY LIGHTING	Material		23	Jul 6, 2021	SYSTEM	(\$1,430.00)	
					24	Jul 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,430.00)	
					25	Aug 3, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					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 weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					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 weathc1 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 weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$1,430.00)	
					29	Sep 30, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$1,430.00)	
					30	Oct 18, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$1,430.00)	
				- Total				\$0.00	
	0710 -	Total	Material - Tota	I				\$0.00 \$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 slagIv1 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 slagIv1 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 slagIv1 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 slagIv1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0720	MISC. HIGHWAY LIGHTING	Material		20	May 19, 2021	SYSTEM	(\$2,460.00)	
					21	Jun 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user slaglv1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,460.00)	
					22	Jun 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,460.00)	
					23	Jul 6, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,460.00)	
					24	Jul 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,460.00)	
					25	Aug 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					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 weathc1 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)	
					29	Sep 30, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$2,460.00)	
					30	Oct 18, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$2,460.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0720 -							\$0.00	
	0730	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$4,090.00)	
					17	Apr 5, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user slaglv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$4,090.00)	
					18	Apr 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0730	MISC. HIGHWAY	Material	Туре	18	Apr 19,	SYSTEM	(\$8,180.00)	
		LIGHTING			19	2021 May 4, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$8,180.00)	Estimate Exception to on the canciller ayment Estimate.
					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
					20	May 19,	SYSTEM	(\$8,180.00)	Estimate Exception 66 on the current Payment Estimate.
					21	2021 Jun 3,	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment
						2021		(	Estimate Item Adjustment (0056) due to user slaglv1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$8,180.00)	
					22	Jun 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$8,180.00)	
					23	Jul 6, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$8,180.00)	
					24	Jul 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$8,180.00)	
					25	Aug 3, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$8,180.00)	
					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)	
					29	Sep 30, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$8,180.00)	
					30	Oct 18, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$8,180.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0740	MISC. HIGHWAY LIGHTING	Material		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 slagIv1 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.
					24	Jul 17, 2021	SYSTEM	(\$4,050.00)	
					25	Aug 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 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, 2021	SYSTEM	(\$4,050.00)	
					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)	
					29	Sep 30,	SYSTEM	\$4,050.00	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	0740	MISC. HIGHWAY LIGHTING	Material			2021			Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$4,050.00)	
					30	Oct 18, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$4,050.00)	
				- Total				\$0.00	
	0740 -	Total	Material - Tota	•				\$0.00 \$0.00	
	0750	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slaglv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,010.00)	
					19	May 4, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,010.00)	
					20	May 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user slaglv1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,010.00)	
					21	Jun 3, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slagIv1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					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 weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,010.00)	
					25	Aug 3, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,010.00)	
					26	Aug 16, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					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 weathc1 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 weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$2,010.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0750	MISC. HIGHWAY LIGHTING	Material		29	Sep 30, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$2,010.00)	
					30	Oct 18, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$2,010.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0750 -	Total						\$0.00	
	0760	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user 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 weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$5,888.00)	
					23	Jul 6, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$5,888.00)	
					24	Jul 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$5,888.00)	
					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 weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$5,888.00)	



J4S3218 C	0760			Adjustment Type	Number	Date	Created By	Amount	Remarks
		MISC. HIGHWAY LIGHTING	Material		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 weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$8,142.00)	
					29	Sep 30, 2021	SYSTEM	\$8,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$8,142.00)	
					30	Oct 18, 2021	SYSTEM	\$8,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$8,142.00)	
				- Total		2021		\$0.00	
			Material - Tota	I				\$0.00	
9	0760 -	Total						\$0.00	
C	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 slagIv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$416.00)	
					18	Apr 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$728.00)	
					19	May 4, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$728.00)	
					20	May 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user slaglv1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$728.00)	
					21	Jun 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slaglv1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$728.00)	
					22	Jun 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$728.00)	
					23	Jul 6, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$728.00)	
					24	Jul 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$728.00)	. , .



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0770	MISC. HIGHWAY LIGHTING	Material		25	Aug 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$728.00)	
					26	Aug 16, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					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 weathc1 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 weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$728.00)	
					29	Sep 30, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$728.00)	
					30	Oct 18, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$728.00)	
				- Total		1		\$0.00	
			Material - Tota	ı				\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$144.00)	
					16	Max 17	OVOTEM		
					10	Mar 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16		SYSTEM	\$144.00 (\$144.00)	Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment
						2021 Mar 17,			Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment
					16	2021 Mar 17, 2021 Apr 5,	SYSTEM	(\$144.00)	Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16 17	2021 Mar 17, 2021 Apr 5, 2021 Apr 5,	SYSTEM SYSTEM	(\$144.00) \$144.00	Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16 17 17	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	(\$144.00) \$144.00 (\$144.00)	Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user slagIv1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment
					16 17 17 18	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$144.00) \$144.00 (\$144.00) \$144.00	Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user slagIv1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment
					16 17 17 18 18	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$144.00) \$144.00 (\$144.00) \$144.00 (\$144.00)	Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
					16 17 17 18 18 19	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$144.00) \$144.00 (\$144.00) \$144.00 (\$144.00) \$144.00	Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
					16 17 17 18 18 19 19	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$144.00) \$144.00 (\$144.00) \$144.00 (\$144.00) \$144.00 (\$144.00)	Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 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.
					16 17 17 18 18 19 19 20	2021 Mar 17, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$144.00) \$144.00 (\$144.00) \$144.00 (\$144.00) \$144.00 (\$144.00) \$144.00	Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0780	MISC. HIGHWAY LIGHTING	Material		22	Jun 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$144.00)	
					23	Jul 6, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$144.00)	
					24	Jul 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$144.00)	
					25	Aug 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					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 weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$144.00)	
				- Total				\$0.00	
	0.000		Material - Tota	1				\$0.00	
	0780 -							\$0.00	
	0790	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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 weathc1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Jun 17,	SYSTEM	(\$1,788.80)	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0810	CONCRETE	Material			2021			
		FOOTINGS, EMBEDDED			22	Jun 17, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,735.63)	
					23	Jul 6, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,735.63)	
					24	Jul 17, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,735.63)	
					25	Aug 3, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$1,735.63)	
					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	I				\$0.00	
			Overrun	Overrun	21	Jun 3, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					21	Jun 3, 2021	SYSTEM	(\$195.13)	
					22	Jun 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					23	Jul 6, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					24	Jul 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$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.



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Matrix Billing         Matrix Billing         Overno         Overno         Section         Section         Overno         Section         Section         Overno         Section	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
				Туре	Adjustment Type	Number	Date	Ву		
Product Section         Product Se	J4S3218	0810	FOOTINGS,	Overrun	Overrun	27		SYSTEM	(\$195.13)	
Overrun+Table         900           6219 - Total         10.00           6219 - Total         10.00           6249 - Total         12.05           6249 - Total         12.05           6249 - Total         21.0           6249 - Total         21.0           6249 - Total         21.0           6249 - Total         21.0           6249 - Total         22.0           72<0			EMBEDDED			27		SYSTEM	\$195.13	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1.690;
Other Total         Sector           660         2 N. PSST POST.         Material         2					Overrun - T	otal			\$0.00	
0500         2 N. PSST PGAT, 12 GA, 12 GA, 1				Overrun - Tota	ıl				\$0.00	
12 GA       1       2021		0810 -							\$0.00	
Part is a specific or interval of the initial system operanded Material Payment Estimate law, specific or initial system operanded Material Payment Estimate law, specific or initial system operanded Material Payment Estimate law, specific or initial system operanded Material Payment estimate law, specific or initial system operanded Material Payment estimate and the initial system operanded Material Payment estimate and the initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimate is a specific or initial system operanded Material Payment estimates is a specific or initial system operanded Material Payment es		0840		Material		21		SYSTEM	\$884.00	Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment
Provide         221						21		SYSTEM	(\$884.00)	
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>\$884.00</td> <td>Estimate Item Adjustment (0024) due to user weathc1 overridding Payment</td>						22		SYSTEM	\$884.00	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
No.         No.         System						22		SYSTEM	(\$884.00)	
						23		SYSTEM	\$884.00	Estimate Item Adjustment (0024) due to user sandis1 overridding Payment
Kin         Form         Second						23		SYSTEM	(\$884.00)	
View         View         View         View         View           1         2021         0         100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>\$884.00</td> <td>Estimate Item Adjustment (0022) due to user weathc1 overridding Payment</td>						24		SYSTEM	\$884.00	Estimate Item Adjustment (0022) due to user weathc1 overridding Payment
0840 - Total         • <t< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>(\$884.00)</td><td></td></t<>						24		SYSTEM	(\$884.00)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$884.00</td><td>Estimate Item Adjustment (0024) due to user weathc1 overridding Payment</td></th<>						25		SYSTEM	\$884.00	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
Image: constraint of the						25		SYSTEM	(\$884.00)	
1       2021       C       K						26		SYSTEM	\$884.00	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
Image: constraint of the second of the current Payment Estimate         Second of the current Payment Estimate         Second of the current Payment Estimate           0         - Total         - Total         - So 00           Material - Total         - So 00           0         - So 00						26		SYSTEM	(\$884.00)	
OBS0     FOR 2 IN, PSST- 12 GA.     Material     2021     SU to the stand						27		SYSTEM	\$884.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment
Image: matrix         S0.00           0840 - Total         50.00           0850         POST ANCHOR FOR 2 IN. PSST- 12 GA.         Material         21         Jun 3, 2021         SYSTEM         \$285.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagiv1 overridding Payment Estimate Item Adjustment (0025) due to user slagiv1 overridding Payment Estimate Item Adjustment (0025) due to user slagiv1 overridding Payment Estimate Item Adjustment (0025) due to user state 10 verridding Payment Estimate Item Adjustment (0025) due to user state 10 verridding Payment Estimate Item Adjustment (0025) due to user state 10 verridding Payment Estimate Item Adjustment (0025) due to user state 10 verridding Payment Estimate Exception 82 on the current Payment Estimate.           22         Jun 17, 2021         SYSTEM         \$285.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user weathr1 overridding Payment Estimate Item Adjustment (0023) due to user weathr1 overridding Payment Estimate Item Adjustment (0023) due to user weathr1 overridding Payment Estimate Item Adjustment (0023) due to user weathr1 overridding Payment Estimate Item Adjustment (0023) due to user weathr1 overridding Payment Estimate Item Adjustment (0023) due to user weathr1 overridding Payment Estimate Item Adjustment (0023) due to user weathr1 overridding Payment Estimate Item Adjustment (0023) due to user weathr1						27		SYSTEM	(\$884.00)	
OB40 - Total         S0.00           0850         POST ANCHOR FOR 2 IN. PSST- 12 GA.         Material         21         Jun 3, 2021         SYSTEM         \$285.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.           21         Jun 3, 2021         SYSTEM         (\$285.00)           22         Jun 17, 2021         SYSTEM         (\$285.00)           22         Jun 17, 2021         SYSTEM         \$285.00           22         Jun 17, 2021         SYSTEM         \$285.00           23         Jul 6, 2021         SYSTEM         \$285.00           23         Jul 6, 2021         SYSTEM         \$285.00           24         Jul 17, 2021         SYSTEM         \$285.00           24         Jul 17, 2021         SYSTEM         \$285.00           23         Jul 6, 2021         SYSTEM         \$285.00           24         Jul 17, 2021         SYSTEM         \$285.00           24         Jul 17, 2021         SYSTEM         \$285.00					- Total				\$0.00	
0850         POST ANCHOR FOR 2 IN. PSST - 12 GA.         Material         21         Jun 3, 2021         SYSTEM         \$285.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.           21         Jun 3, 2021         SYSTEM         (\$285.00)           22         Jun 17, 2021         SYSTEM         \$285.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.           22         Jun 17, 2021         SYSTEM         \$285.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.           23         Jul 6, 2021         SYSTEM         \$285.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.           24         Jul 17, 2021         SYSTEM         \$285.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Item A				Material - Tota	1				\$0.00	
FOR 2 IN. PSST- 12 GA.       2021       2021       Estimate tem Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 81 on the current Payment Estimate.         21       Jun 3, 2021       SYSTEM       (\$285.00)         22       Jun 17, 2021       SYSTEM       \$285.00         22       Jun 17, 2021       SYSTEM       \$285.00         23       Jul 6, 2021       SYSTEM       \$285.00         23       Jul 6, 2021       SYSTEM       \$285.00         24       Jul 17, 2021       SYSTEM       \$285.00		0840 -	Total						\$0.00	
2021       2021		0850	FOR 2 IN. PSST -	Material		21		SYSTEM	\$285.00	Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment
20212021Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.22Jun 17, 2021SYSTEM(\$285.00)23Jul 6, 2021SYSTEM\$285.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 84 on the current Payment Estimate.24Jul 17, 224SYSTEM(\$285.00)24Jul 17, 221SYSTEM(\$285.00)						21		SYSTEM	(\$285.00)	
2021       2021       Control         23       Jul 6, 2021       SYSTEM       \$285.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment         23       Jul 6, 2021       SYSTEM       (\$285.00)       This adjustment offsets the original system-generated Material Payment         24       Jul 7, 2021       SYSTEM       (\$285.00)       This adjustment offsets the original system-generated Material Payment         24       Jul 17, 2021       SYSTEM       (\$285.00)       This adjustment (0023) due to user weathc1 overridding Payment         24       Jul 17,       SYSTEM       (\$285.00)       This adjustment (0023) due to user weathc1 overridding Payment         24       Jul 17,       SYSTEM       (\$285.00)       This adjustment (0023) due to user weathc1 overridding Payment         24       Jul 17,       SYSTEM       (\$285.00)       This adjustment (0023) due to user weathc1 overridding Payment						22		SYSTEM	\$285.00	Estimate Item Adjustment (0025) due to user weathc1 overridding Payment
2021       2021       Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 83 on the current Payment Estimate.         23       Jul 6, 2021       SYSTEM       (\$285.00)         24       Jul 17, 2021       SYSTEM       \$285.00         24       Jul 17, 2021       SYSTEM       (\$285.00)         24       Jul 17, SYSTEM       (\$285.00)         24       Jul 17, SYSTEM       (\$285.00)						22		SYSTEM	(\$285.00)	
2021     2021       24     Jul 17, 2021       25     2021       26     2021       27     2021       28     2021       29     2021       2021     2021<						23		SYSTEM	\$285.00	Estimate Item Adjustment (0025) due to user sandis1 overridding Payment
2021     Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 84 on the current Payment Estimate.       24     Jul 17,     SYSTEM     (\$285.00)						23		SYSTEM	(\$285.00)	
						24		SYSTEM	\$285.00	Estimate Item Adjustment (0023) due to user weathc1 overridding Payment
						24	Jul 17, 2021	SYSTEM	(\$285.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0850	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		25	Aug 3, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$285.00)	
					26	Aug 16, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					26	Aug 16, 2021	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, 2021	SYSTEM	(\$285.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0850 -	Total						\$0.00	
	0860	SH-FLAT SHEET	Overrun	Overrun	21	Jun 3,	SYSTEM	(\$57.50)	
					28	2021 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
				Overrun - T	otol	2021		\$0.00	applied (if non-zero).
					otai				
			Overrun - Tota	11				\$0.00	
		Total						\$0.00	
	0895	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		20	May 19, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0174) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$42,510.00)	
					21	Jun 3, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$42,510.00)	
					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	1				\$0.00	
			Other Item	ACAD	20	May 18,	slaglv1	(\$71.28)	5/1/21: SP095 -\$14.16 and SP190 -\$16.13
			Adjustment			2021			4/30/21: SP190 -\$40.99



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0895	BRIDGE	Other Item	ACAD - Tota	al			(\$71.28)	
		APPROACH SLAB (MINOR ROAD)	Adjustment	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	1		(\$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 slagIv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$9,240.00)	
					22	Jun 17, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 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 weathc1 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 weathc1 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 weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$9,240.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OTHR	22	Jun 17, 2021	weathc1	\$149.40	Deduction for the failed material tests.
					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.



Oct 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0900	PEDESTRIAN FENCE	Other Item Adjustment	OTHR - Tota	al			(\$149.40)	
		(STRUCTURES)	Other Item Adj	ustment - To	tal			(\$149.40)	
	0900 -	Total						(\$149.40)	
	0910	GALVANIZED STRUCTURAL	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN			16	Mar 17, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,625.00)	
			Construction S	Stockpile - To	tal			(\$26,625.00)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$13,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$13,312.50	
			Construction S	Stockpile ST	/II - Total			\$13,312.50	
			Material		13	Jan 18, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$15,355.00)	
					14	Feb 1, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$15,355.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	15	Mar 3, 2021	slaglv1	(\$925.00)	The overrun adjustment was negated but should be withheld until a change order is issued.
					16	Mar 17, 2021	SYSTEM	\$925.00	The overrun adjustment was negated but should be withheld until a change order is issued.
				OVRN - Tota	al			\$0.00	
				STMA	16	Mar 17, 2021	slaglv1	\$13,312.50	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$13,312.50 on the Line Item Adjustment Report in COGNOS when it should be net 0.
				STMA - Tota	ıl			\$13,312.50	
			Other Item Adj	ustment - To	tal			\$13,312.50	
			Overrun	Overrun	15	Mar 3, 2021	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$925.00)	
					16	Mar 17, 2021	SYSTEM	(\$925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 3, 2021	SYSTEM	\$925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.50000 - 92.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0910 -	Total						\$0.00	
	0930	PILE POINT REINFORCEMENT	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 17, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,660.00)	
			Construction S	Stockpile - To				(\$2,660.00)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,330.00	
			Construction S	Stockpile STI				\$1,330.00	
			Material		13	Jan 18, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.



Oct 27, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0930	PILE POINT REINFORCEMENT	Material		13	Jan 18, 2021	SYSTEM	(\$665.00)	
					14	Feb 1, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$665.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$1,330.00	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$1,330.00 on the Line Item Adjustment Report in COGNOS when it should be net 0.
				STMA - Tota				\$1,330.00	
			Other Item Ad	justment - To	tal			\$1,330.00	
		Total						\$0.00	
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Mar 3, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$20,223.00)	
					16	Mar 17, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$20,223.00)	
					17	Apr 5, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user slagIv1 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
					19	May 3,	SYSTEM	(\$41,088.00)	Estimate Exception 20 on the current Payment Estimate.
					20	2021 May 19,	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0176) due to user slagIv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$41,088.00)	
					21	Jun 3, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$41,088.00)	
					22	Jun 17, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$41,088.00)	
					23	Jul 6, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$41,088.00)	
					24	Jul 17, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jul 17, 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
									where a growth and the second



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J4S3218	0940		Material						Estimate Exception 34 on the current Payment Estimate.
080         SVETU         5021         SVETU         51000           080         SVETU         51000         SVETU         51000           080         SVETU         510000         SVETU         510000         SVETU         5100000           100         000000000000000000000000000000000000						25		SYSTEM	(\$41,088.00)	
Vision         Vision<						26		SYSTEM	\$41,088.00	Estimate Item Adjustment (0047) due to user weathc1 overridding Payment
Value         Value         Value         Estimate lane, allowing (Value) (Value) (Value) (Value) (Value)           1         201         (Sep 1, Value)         (Sep 1, Value)         (Sep 1, Value)           2         Sep 1, Value)         (Sep 1, Value)         (Sep 1, Value)         (Sep 1, Value)         (Sep 1, Value)           2         Sep 1, Value)         (Sep 1, Value)           2         Sep 3, Value)         (Sep 1,						26		SYSTEM	(\$41,088.00)	
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>\$41,088.00</td><td>Estimate Item Adjustment (0030) due to user weathc1 overridding Payment</td></th<>						27		SYSTEM	\$41,088.00	Estimate Item Adjustment (0030) due to user weathc1 overridding Payment
940         - Total         93021         Status         Estimate Exception 12 on the current Payment Estimate.           940         - Total         Seg. 10, SYSTEM         641.088.00         Status         Stat						27		SYSTEM	(\$41,088.00)	
Value						28		SYSTEM	\$41,088.00	Estimate Item Adjustment (0020) due to user weathc1 overridding Payment
1         2						28		SYSTEM	(\$41,088.00)	
0         0						29		SYSTEM	\$41,088.00	Estimate Item Adjustment (0016) due to user weathc1 overridding Payment
Image: Problem in the second						29		SYSTEM	(\$41,088.00)	
Image: construction stockpile     Total     System     System     System       0950     SAFETY BARRIER CURB     Construction Stockpile     18     Apr 19, 0     SYSTEM     (S2,257.20)     Payment Estimate Item Adjustment generated Stockpile Transaction       0950     SAFETY BARRIER CURB     Construction Stockpile     18     Apr 19, 0     SYSTEM     (S2,257.20)     Payment Estimate Item Adjustment generated Stockpile Transaction       0950     SAFETY BARRIER CURB     Construction Stockpile     8     Jul 17, 0     SYSTEM     S2,257.20     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     18     Jul 17, 0     SYSTEM     S2,257.20     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     18     Jul 17, 2021     SYSTEM     S2,257.20     Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0643) due to user singly1 overriding Payment Estimate Item Adjustment (0643) due to user singly1 overriding Payment Estimate Item Adjustment (0071) due to user singly1 overriding Payment Estimate Item Adjustment (0071) due to user singly1 overriding Payment Estimate Item Adjustment (0071) due to user singly1 overriding Payment Estimate Item Adjustment (0719) due to user singly1 overriding Payment Estimate Item Adjustment (0719) due to user singly1 overriding Payment Estimate Item Adjustment (0719) due to user singly1 overriding Payment Estimate Item Adjustment (0719) due to user singly1 overriding Payment Estimate Item Adjustment (0719) due to user singly1 overriding Payment Estimate Item Adjustment (0						30		SYSTEM	\$41,088.00	Estimate Item Adjustment (0016) due to user yostj1 overridding Payment
Image: Note of the stand of the st						30		SYSTEM	(\$41,088.00)	
0940         -Total         Construction Stockpile         18 2021         Apr 19, 2021         SYSTEM SYSTEM         (52,257,20) (52,257,20)         Payment Estimate Item Adjustment generated Stockpile Transaction           0950         SAFETY BARRIER OURB         Construction Stockpile         -Total         (52,257,20)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         -Total         -Total         (52,257,20)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         -Total         -Total         52,257,20         Payment Estimate Item Adjustment generated Stockpile Transaction           -Total         -Total         -Total         52,257,20         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (043) due to user stagiv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.           18         Apr 19, 2021         SYSTEM         \$31,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           19         May 4, 2021         SYSTEM         \$31,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           20         May 19, 2021         SYSTEM         \$31,150.00         This adjustment offsets the original system-generated Material Payment Estimate Except					- Total				\$0.00	
OB50         SAFETY BARRIER CURB         Construction Stockpile         18         Apr 19, 2021         SYSTEM         (\$2,257.20)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         - Total         (\$2,257.20)         Payment Estimate Item Adjustment generated Stockpile Transaction           Onstruction Stockpile         8         Jul 17, 2020         SYSTEM         \$2,257.20         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         - Total         - Total         - S2,257.20         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         - Total         - S2,257.20         Payment Estimate Item Adjustment offsets the original system-generated Material Payment           Material         - Total         - S2,257.20         This adjustment offsets the original system-generated Material Payment           Material         - Total         - S2,257.20         Signate Exception 21 on the current Payment Estimate.           Material         - Total         - SYSTEM         \$31,150.00         This adjustment offsets the original system-generated Material Payment           Material         - May 3, 2021         SYSTEM         \$31,150.00         This adjustment offsets the original system-generated Material Payment           19         May 49, 2021         SYSTEM         \$31,150.00				Material - Tota	1				\$0.00	
CURB       Stockpile       - Total       (\$2,257,20)         Construction       Stockpile - Total       (\$2,257,20)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       STMI       - Total       \$2,257,20       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       \$2,257,20       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       \$2,257,20       Payment Estimate Item Adjustment offsets the original system-generated Material Payment         Material       18       Apr 19,       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment         19       May 4,       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment         2021       Way 4,       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment         2021       May 1,       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment         2021       May 19,       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment         2021       May 19,       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment		0940 -	Total						\$0.00	
Construction Stockpile - Total         (\$2,257.20)           Construction Stockpile STMI         8         Jul 17, 2020         SYSTEM         \$2,257.20         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI         Total         \$2,257.20         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user siagly1 overridding Payment Estimate Exception 21 on the current Payment Estimate.           Material         18         Apr 19, 2021         SYSTEM         \$31,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.           19         May 4, 2021         SYSTEM         \$31,150.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user siagly1 overridding Payment Estimate Item Adjustment (0017) due to user siagly1 overridding Payment Estimate Item Adjustment (0017) due to user siagly1 overridding Payment Estimate Item Adjustment (0170) due to user siagly1 overridding Payment Estimate Item Adjustment (0170) due to user siagly1 overridding Payment Estimate Item Adjustment (0170) due to user siagly1 overridding Payment Estimate Item Adjustment (0170) due to user siagly1 overridding Payment Estimate Item Adjustment (0170) due to user siagly1 overridding Payment Estimate Item Adjustment (0170) due to user siagly1 overridding Payment Estimate Item Adjustment (0170) due to user siagly1 overridding Payment Estimate Item Adjustment (0049) due to user siagly1 overridding Payment Estimate Item Adjustment (0049) due to user siagly1 overridding Payment Estimate		0950				18		SYSTEM	(\$2,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI       R       Jul 17, 2020       SYSTEM       \$2,257.20       Payment Estimate Item Adjustment generated Stockpile Transaction         Onstruction Stockpile STMI       - Total       \$2,257.20       \$2,257.20         Material       Image: Strain interval interva					- Total				(\$2,257.20)	
Stockpile STMI       - Total       \$22,257.20         Construction Stockpile STMI - Total       \$22,257.20         Material       18       Apr 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0043) due to user slagiv1 overridding Payment Estimate litem Adjustment (0017) due to user slagiv1 overridding Payment Estimate litem Adjustment (0017) due to user slagiv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.         19       May 19, 2021       SYSTEM       \$31,150.00         20       May 19, 2021       SYSTEM       \$31,150.00         21       Jun 3, 2021       SYSTEM       \$31,150.00         21       Jun 3, 2021       SYSTEM       \$31,150.00				Construction \$	Stockpile - To	otal			(\$2,257.20)	
Construction Stockpile STMI - Total       S2,257.20         Material       Apr 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.         18       Apr 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         19       May 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         19       May 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       May 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       May 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       May 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       May 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       May 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate. <tr< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$2,257.20</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></tr<>				Stockpile		8		SYSTEM	\$2,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction
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         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding 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         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           19         May 3, 2021         SYSTEM         \$31,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           20         May 19, 2021         SYSTEM         \$31,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           20         May 19, 2021         SYSTEM         \$31,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           21         Jun 3, 2021         SYSTEM         \$31,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on th										
Image: Second				Construction S	Stockpile STI	/II - Total			\$2,257.20	
19       May 4, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         19       May 3, 2021       SYSTEM       \$31,150.00       This adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.         19       May 3, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       May 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.         20       May 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       May 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       May 19, 2021       SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         21       Jun 3, 2021       SYSTEM       \$31,150.00       This adjustment (0049) due to user slaglv1 overridding Payment Estimate.         21       Jun 3, SYSTEM       \$31,150.00       This adjustment Quue to user slaglv1 overridding Payment Estimate.				Material			2021			Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment
2021       2021       Estimate Item Adjustment (0017) due to user slagIv1 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         21       Jun 3, 2021       SYSTEM       \$31,150.00         21       Jun 3, SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate.         21       Jun 3, SYSTEM       \$31,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.         21       Jun 3, SYSTEM       \$31,150.00       This adjustment (0049) due to user slagIv1 overridding Payment Estimate.									(, , ,	
2021       2021						19			\$31,150.00	Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment
2021       2021       Estimate Item Adjustment (0179) due to user slagIv1 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         21       Jun 3, 2021       SYSTEM       \$31,150.00         21       Jun 3, SYSTEM       \$31,150.00       Estimate Exception 40 on the current Payment Estimate.						19		SYSTEM	(\$31,150.00)	
2021     2021       21     Jun 3, 2021       21     Ju						20		SYSTEM	\$31,150.00	Estimate Item Adjustment (0179) due to user slaglv1 overridding Payment
2021     Estimate Item Adjustment (0049) due to user slagIv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.       21     Jun 3, SYSTEM (\$31,150.00)						20		SYSTEM	(\$31,150.00)	
						21		SYSTEM	\$31,150.00	Estimate Item Adjustment (0049) due to user slaglv1 overridding Payment
						21	Jun 3, 2021	SYSTEM	(\$31,150.00)	
22Jun 17, 2021SYSTEM\$31,150.00This 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		SYSTEM	\$31,150.00	Estimate Item Adjustment (0049) due to user weathc1 overridding Payment
22 Jun 17, 2021 SYSTEM (\$31,150.00)						22		SYSTEM	(\$31,150.00)	
23 Jul 6, SYSTEM \$31,150.00 This adjustment offsets the original system-generated Material Payment						23	Jul 6,	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment



Project         Line         Description         Adjustment Type         Other Number Type         Est. Number Type         Created Date         Created By         Amount         Amount         Remarks           J453218         050         SAFETY BARRIER CURB         Material         Material         2021         2021         2021         Estimate Exception 41 on the current Payment Estimate.           24.3         Jul 6, 2021         SYSTEM         (\$31,150.00)         This adjustment offsets the original system-generated Materi Estimate Exception 42 on the current Payment Estimate.           24.         Jul 17, 2021         SYSTEM         (\$31,150.00)         This adjustment offsets the original system-generated Materi Estimate Exception 42 on the current Payment Estimate.           24.         Jul 17, 2021         SYSTEM         (\$31,150.00)         This adjustment offsets the original system-generated Materi Estimate Exception 42 on the current Payment Estimate.           25.         Aug 3, 2021         SYSTEM         (\$31,150.00)         This adjustment offsets the original system-generated Materi Estimate Exception 35 on the current Payment Estimate.           26         Aug 16, 2021         SYSTEM         (\$31,150.00)         This adjustment offsets the original system-generated Materi Estimate Exception 35 on the current Payment Estimate.           27         Sep 1, 2021         SYSTEM         \$31,150.00         This adjustment off	al Payment dding Payment al Payment dding Payment dding Payment al Payment
CURBImage: Curb and the current Payment EstimateImage: Curb and the current Payment EstimateImage: Curb and the current Payment Estimate23Jul 6, 2021SYSTEM(\$31,150.00)This adjustment offsets the original system-generated Materin Estimate Exception 42 on the current Payment Estimate.24Jul 17, 2021SYSTEM(\$31,150.00)This adjustment offsets the original system-generated Materin Estimate Exception 42 on the current Payment Estimate.24Jul 17, 2021SYSTEM(\$31,150.00)This adjustment offsets the original system-generated Materin Estimate Exception 35 on the current Payment Estimate.25Aug 3, 2021SYSTEM(\$31,150.00)This adjustment offsets the original system-generated Materin Estimate Exception 35 on the current Payment Estimate.26Aug 16, 2021SYSTEM(\$31,150.00)This adjustment offsets the original system-generated Materin Estimate Exception 35 on the current Payment Estimate.27Sep 1, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materin Estimate Exception 35 on the current Payment Estimate.27Sep 1, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materin Estimate Exception 20 on the current Payment Estimate.27Sep 1, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materin Estimate Exception 20 on the current Payment Estimate.28Aug 16, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materin Estimate Exception 20 on the current Payment Estimate.29Sep 1, 2021SYSTEM <t< td=""><td>al Payment dding Payment al Payment dding Payment dding Payment al Payment</td></t<>	al Payment dding Payment al Payment dding Payment dding Payment al Payment
202120	al Payment dding Payment dding Payment dding Payment dding Payment
20212021Estimate Item Adjustment (0049) due to user weathc1 overris Estimate Exception 42 on the current Payment Estimate.24Jul 17, 2021SYSTEM(\$31,150.00)25Aug 3, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0050) due to user weathc1 overris Estimate Item Adjustment (0050) due to user weathc1 overris Estimate Item Adjustment (0050) due to user weathc1 overris Estimate Exception 35 on the current Payment Estimate.25Aug 3, 2021SYSTEM(\$31,150.00)26Aug 16, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0050) due to user weathc1 overris Estimate Exception 35 on the current Payment Estimate.26Aug 16, 2021SYSTEM(\$31,150.00)27Sep 1, 2021SYSTEM\$31,150.0027Sep 1, 2021SYSTEM\$31,150.0027Sep 1, 2021SYSTEM(\$31,150.00)27Sep 1, 2021SYSTEM(\$31,150.00)	al Payment dding Payment dding Payment dding Payment dding Payment
2021202120212021202125Aug 3, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0050) due to user weathc1 override Estimate Exception 35 on the current Payment Estimate.26Aug 16, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0050) due to user weathc1 override Estimate Item Adjustment (0034) due to user weathc1 ove	dding Payment al Payment dding Payment al Payment
20212021Estimate Item Adjustment (0050) due to user weathc1 overrie Estimate Exception 35 on the current Payment Estimate.25Aug 3, 2021SYSTEM(\$31,150.00)26Aug 16, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materi Estimate Exception 35 on the current Payment Estimate.26Aug 16, 2021SYSTEM(\$31,150.00)26Aug 16, 2021SYSTEM(\$31,150.00)26System 2021SYSTEM(\$31,150.00)27Sep 1, 2021SYSTEM\$31,150.0027Sep 1, 2021SYSTEM\$31,150.0027Sep 1, 2021SYSTEM\$31,150.0027Sep 1, 	dding Payment al Payment dding Payment al Payment
20212021This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0050) due to user weathc1 overrie Estimate Item Adjustment (0050) due to user weathc1 overrie Estimate Exception 35 on the current Payment Estimate.26Aug 16, 2021SYSTEM(\$31,150.00)26Aug 16, 2021SYSTEM(\$31,150.00)27Sep 1, 2021SYSTEM\$31,150.0027Sep 1, 2021SYSTEM\$31,150.0027Sep 1, 2021SYSTEM\$31,150.00	dding Payment
26Aug 16, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0050) due to user weathc1 overris Estimate Exception 35 on the current Payment Estimate.26Aug 16, 2021SYSTEM\$31,150.0027Sep 1, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materi Estimate Exception 35 on the current Payment Estimate.27Sep 1, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0034) due to user weathc1 overris Estimate Exception 20 on the current Payment Estimate.27Sep 1, 2021SYSTEM\$(\$31,150.00)	dding Payment
20212021Control27Sep 1, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0034) due to user weathc1 overring Estimate Exception 20 on the current Payment Estimate.27Sep 1, 2021SYSTEM\$(\$31,150.00)	
2021     Estimate Item Adjustment (0034) due to user weathc1 overrie       27     Sep 1, 2021     SYSTEM     (\$31,150.00)	
27 Sep 1, 2021 SYSTEM (\$31,150.00)	
2021 Starten Adjustment onsets the original system generated watern 2021 Estimate Item Adjustment (0023) due to user weathc1 overrin Estimate Exception 13 on the current Payment Estimate.	
28 Sep 15, SYSTEM (\$31,150.00) 2021	
29 Sep 30, SYSTEM \$31,150.00 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0018) due to user weathc1 overrie Estimate Exception 11 on the current Payment Estimate.	
29 Sep 30, SYSTEM (\$31,150.00) 2021	
30Oct 18, 2021SYSTEM\$31,150.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0018) due to user yostj1 overriddi Estimate Exception 11 on the current Payment Estimate.	
30 Oct 18, SYSTEM (\$31,150.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0950 - Total \$0.00	
0960     SLAB ON CONCRETE BEAM     Construction Stockpile     17     Apr 5, 2021     SYSTEM     (\$26,669.80)     Payment Estimate Item Adjustment generated Stockpile Trans	Isaction
- Total (\$26,669.80)	
Construction Stockpile - Total (\$26,669.80)	
Construction 8 Jul 17, 2020 SYSTEM \$26,669.80 Payment Estimate Item Adjustment generated Stockpile Trans Stockpile	isaction
- Total \$26,669.80	
Construction Stockpile STMI - Total \$26,669.80	
Material17Apr 5, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0094) due to user slagIv1 override Estimate Exception 17 on the current Payment Estimate.	
17 Apr 5, 2021 SYSTEM (\$184,767.00)	
18Apr 19, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0044) due to user slaglv1 override Estimate Exception 22 on the current Payment Estimate.	
18 Apr 19, SYSTEM (\$184,767.00) 2021	
19May 4, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0018) due to user slaglv1 override Estimate Exception 23 on the current Payment Estimate.	
19 May 3, 2021 SYSTEM (\$184,767.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0960	SLAB ON CONCRETE BEAM	Material		20	May 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user slagIv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$184,767.00)	
					21	Jun 3, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$184,767.00)	
					22	Jun 17, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$184,767.00)	
					23	Jul 6, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$184,767.00)	
					24	Jul 17, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$184,767.00)	
					25	Aug 3, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$184,767.00)	
					26	Aug 16, 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.
					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)	
					28	Sep 16, 2021	SYSTEM	\$184,767.00	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.
					28	Sep 15, 2021	SYSTEM	(\$184,767.00)	
					29	Sep 30, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$184,767.00)	
					30	Oct 18, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$184,767.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0960 -	Total						\$0.00	
	0970	27 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		16	Mar 17, 2021	SYSTEM	(\$174,502.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BOX BM		- Total				(\$174,502.64)	
			Construction S	Stockpile - To	otal			(\$174,502.64)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$174,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$174,502.64	
			Construction S	Stockpile STI	VII - Total			\$174,502.64	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0970	27 IN., PRESTRESSED CONC SPREAD	Material		16	Mar 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
		BOX BM			16	Mar 17, 2021	SYSTEM	(\$220,458.00)			
					17	Apr 5, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					17	Apr 5, 2021	SYSTEM	(\$220,458.00)			
					18	Apr 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					18	Apr 19, 2021	SYSTEM	(\$220,458.00)			
					19	May 4, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$220,458.00)			
					20	May 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$220,458.00)			
					21	Jun 3, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					21	Jun 3, 2021	SYSTEM	(\$220,458.00)			
					22	Jun 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
						22	Jun 17, 2021	SYSTEM	(\$220,458.00)		
					23	Jul 6, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
							23	Jul 6, 2021	SYSTEM	(\$220,458.00)	
					24	Jul 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					24	Jul 17, 2021	SYSTEM	(\$220,458.00)			
					25	Aug 3, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					25	Aug 3, 2021	SYSTEM	(\$220,458.00)			
					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.		
					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)			
					29	Sep 30, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		



Oct 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	0970	27 IN., PRESTRESSED	Material		29	Sep 30, 2021	SYSTEM	(\$220,458.00)							
		CONC SPREAD BOX BM			30	Oct 18, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					30	Oct 18, 2021	SYSTEM	(\$220,458.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0970 -	Total						\$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 slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					18	Apr 19, 2021	SYSTEM	(\$8,500.00)							
					19	May 4, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					19	May 3, 2021	SYSTEM	(\$8,500.00)							
					20	May 19, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					20	May 19, 2021	SYSTEM	(\$8,500.00)							
					21	Jun 3, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					21	Jun 3, 2021	SYSTEM	(\$8,500.00)							
					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	I				\$0.00							
	0980 -	Total						\$0.00							
	0990	VERTICAL DRAIN AT END BENTS	Material		19	May 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					19	May 3, 2021	SYSTEM	(\$6,800.00)							
					20	May 19, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0990	VERTICAL DRAIN AT END BENTS	Material		20	May 19, 2021	SYSTEM	(\$6,800.00)	
					21	Jun 3, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$6,800.00)	
					22	Jun 17, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$6,800.00)	
					23	Jul 6, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$6,800.00)	
					24	Jul 17, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$6,800.00)	
					25	Aug 3, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$6,800.00)	
					26	Aug 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$6,800.00)	
					27	Sep 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$6,800.00)	
					28	Sep 16, 2021	SYSTEM	\$6,800.00	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.
					28	Sep 15, 2021	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0990 -	Total						\$0.00	
	1030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		18	Apr 19, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		STOTEM			18	Apr 19, 2021	SYSTEM	(\$1,658.98)	
					19	May 4, 2021	SYSTEM	\$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	SYSTEM	(\$1,658.98)	
					20	May 19, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,211.98)	
					21	Jun 3, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,211.98)	
					22	Jun 17, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	1030	CONCRETE AND MASONRY	Material		22	Jun 17, 2021	SYSTEM	(\$2,211.98)						
		PROTECTION SYSTEM			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)						
			Material - Tot	- Total				\$0.00						
			Material - Tota	I				\$0.00						
	1030 -							\$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					
			O a ma time at land	- Total ion Stockpile - Total				(\$89,427.60)						
				ьтоскрпе - то		1.1.17	OVOTEN	(\$89,427.60)						
			Construction Stockpile STMI	- Total	8	Jul 17, 2020	SYSTEM	\$44,713.80 \$44,713.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction S		MI - Total			\$44,713.80						
			Material		14	Feb 1, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment					
					14	Feb 1,	SYSTEM	(\$165,624.25)	Estimate Exception 6 on the current Payment Estimate.					
					15	2021 Mar 3,	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment					
						2021			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$165,624.25)						
			1	1	1	1	1	1	1	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.					
					18	Apr 19, 2021	SYSTEM	(\$165,624.25)						
					19	May 4, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$165,624.25)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	- Normal Ka
J4S3218	1050	MECHANICALLY STABILIZED EARTH WALL SYS	Material		20	May 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user slagIv1 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 slagIv1 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)	
					29	Sep 30, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$165,624.25)	
					30	Oct 18, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$165,624.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	STMA		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.
			04	STMA - Tota				\$44,713.80	
			Other Item Ad	ustment - To	tal			\$44,713.80	
			Madaria		10	A	0)/0751	\$0.00	This effective to the science of the
	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,	SYSTEM	(\$2,038.99)	



Proc.         Line         Adjacende         Adjacen	Decident	Line	Description	A divertes a st	Other	Eat	Created	Created	Amount	Demosito								
MUCODINY DISISIENT         PMICE         Variation (Variation)         Variation (Variation)         Variation (Variation)         Variation)         Variation (Variation)         Variation)         Variation (Variation)         Variation)         Variation (Variation)         Variation)         Variation         <	Project	Line	Description		Adjustment				Amount	Remarks								
PROTECTION         Protec	J4S3218	1060		Material			2021											
Image: Normal intervalue in the image: Normal intervalue			PROTECTION			19		SYSTEM	\$2,038.99	Estimate Item Adjustment (0040) due to user slagIv1 overridding Payment								
Image: Problem in the problem in theproblem in theproblem in the problem in the problem in th						19		SYSTEM	(\$2,038.99)									
1 Normal set in the set of th						20		SYSTEM	\$2,718.65	Estimate Item Adjustment (0183) due to user slagIv1 overridding Payment								
<ul> <li> <ul> <li></li></ul></li></ul>						20		SYSTEM	(\$2,718.65)									
In the second						21		SYSTEM	\$2,718.65	Estimate Item Adjustment (0053) due to user slagIv1 overridding Payment								
<ul> <li> <ul> <li></li></ul></li></ul>						21		SYSTEM	(\$2,718.65)									
Image: Provide the second se						22	Jun 17,	SYSTEM	\$2,718.65	Estimate Item Adjustment (0053) due to user weathc1 overridding Payment								
<ul> <li> <ul> <li></li></ul></li></ul>						22		SYSTEM	(\$2,718.65)									
Image: State in the state in thest state in the state in the state in the state in the						23	Jul 6,	SYSTEM	\$2,718.65	Estimate Item Adjustment (0054) due to user sandis1 overridding Payment								
<ul> <li> <ul> <li></li></ul></li></ul>											23		SYSTEM	(\$2,718.65)				
1060 - Total         - Total         24         Jul 17, 2021         SYSTEM         (§2.718.65)         This adjustment offsets the original system-generated Material Payment Estimate Exercision 41 on the current Payment Estimate           26         Aug 3, 2021         SYSTEM         (§2.718.65)         This adjustment offsets the original system-generated Material Payment Estimate Exercision 41 on the current Payment Estimate           26         Aug 3, 2021         SYSTEM         (§2.718.65)         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           1060 - Total         - Total         - SYSTEM         (§2.718.65)         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           1060 - Total         - Total         - SYSTEM         (§2.718.65)         This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           1060 - Total         - Total         - SYSTEM         (§2.718.65)         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.           1080 - Material - SYSTEM         Material - SYSTEM         (§2.718.65)         Payment Estimate Item Adjustment generated Stockpile Transaction           1080 - Stockpile - Total         - Total         - Total         (§1.99.298.20)         Payment Est										24	Jul 17,	SYSTEM	\$2,718.65	Estimate Item Adjustment (0053) due to user weathc1 overridding Payment				
																	24	
Image: construction struction structin structin struction struction struction struction struction struc						25		SYSTEM	\$2,718.65	Estimate Item Adjustment (0054) due to user weathc1 overridding Payment								
$ \left  \begin{array}{c c c c c } \hline \\ \hline $							25		SYSTEM	(\$2,718.65)								
$ \left  \begin{array}{c c c c c } \hline \hline \\ $						26	Aug 16, 2021	SYSTEM	\$2,718.65	Estimate Item Adjustment (0054) due to user weathc1 overridding Payment								
Image: Note of the image: No						26		SYSTEM	(\$2,718.65)									
Image: Note of the image: No					- Total				\$0.00									
1060         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           - Total         - Total         (\$109.298.20)         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         (\$109.298.20)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         8         Jul 17, 2020         SYSTEM         \$54,649.10)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         1-Total         \$SYSTEM         \$54,649.10         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         1-Total         \$SYSTEM         \$54,649.10         Payment Estimate Item Adjustment generated Stockpile Transaction           Stol         Stol         1-Total         \$SYSTEM         \$54,649.10         Payment Estimate Item Adjustment offsets the original system-generated Material Payment           Material         Jan 18, 2021         SYSTEM         \$203,562.00         This adjustment offsets the original system-generated Material Payment           Estimate Item Adjustment (0002) due to user sizglv1 overridding Payment         2021         \$YSTEM         <				Material - Tota														
STABILIZED EARTH WALL SYSStockpile $             \begin{bmatrix}             2021             \\             16           $		1060 -	Total															
EARTH WALL SYSImage: Formation of the second s			MECHANICALLY			15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
- Total(\$109,298.20)ConstructionStockpile - Total(\$109,298.20)Construction8Jul 17, 2VSTEM\$54,649.10STMI- TotalSYSTEM\$54,649.10- Total- TotalStockpileConstruction Stockpile TransactionMaterialMaterial13Jan 18, 2O21\$YSTEM\$203,562.0013Jan 18, 2O21SYSTEM\$203,562.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.14Feb 1, 2O21SYSTEM\$203,562.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.14Feb 1, 2O21SYSTEM\$203,562.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				1		16	Mar 17,	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockpile - Total(\$109,298.20)Construction Stockpile STMI8Jul 17, 2020SYSTEM 2020\$54,649.10Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile Total- TotalSYSTEM 2021\$54,649.10Payment Estimate Item Adjustment generated Stockpile TransactionMile- TotalSYSTEM\$54,649.10Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.13Jan 18, 2021SYSTEM\$203,562.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.14Feb 1, 2021SYSTEM(\$203,562.00)This adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					- Tot <u>al</u>				(\$109, <u>298.20)</u>									
Construction Stockpile STMI8Jul 17, 2020SYSTEM\$54,649.10Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile 				Construction S	Stockpil <u>e - To</u>	otal												
Image: Instruction Stockpile STMI - Total     \$54,649.10       Material     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     This adjustment offsets the original system-generated Material Payment Estimate.       14     Feb 1, 2021     SYSTEM     \$203,562.00     This adjustment offsets the original system-generated Material Payment Estimate.       14     Feb 1, 2021     SYSTEM     \$203,562.00     This adjustment offsets the original system-generated Material Payment Estimate.				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
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)       This adjustment offsets the original system-generated Material Payment Estimate.         14       Feb 1, 2021       SYSTEM       \$203,562.00       This adjustment offsets the original system-generated Material Payment Estimate.         14       Feb 1, 2021       SYSTEM       \$203,562.00       This adjustment offsets the original system-generated Material Payment Estimate.         14       Feb 1, 2021       SYSTEM       \$203,562.00       This adjustment offsets the original system-generated Material Payment Estimate.         14       Feb 1, 2021       SYSTEM       \$203,562.00       System Exception 10 on the current Payment Estimate.				STMI	- Total				\$54,649.10									
20212021Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.13Jan 18, 2021SYSTEM 2021(\$203,562.00)14Feb 1, 				Construction S	Stockpile STI	/II - Total			\$54,649.10									
2021202120212021202114Feb 1, 2021SYSTEM\$203,562.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.14Feb 1, 2021SYSTEM(\$203,562.00)						13		SYSTEM	\$203,562.00	Estimate Item Adjustment (0001) due to user frizzm overridding Payment								
2021Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.14Feb 1, 2021SYSTEM(\$203,562.00)						13		SYSTEM	(\$203,562.00)									
2021						14		SYSTEM	\$203,562.00	Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment								
15 Mar 3, SYSTEM \$203,562.00 This adjustment offsets the original system-generated Material Payment					14		SYSTEM	(\$203,562.00)										
						15	Mar 3,	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																										
J4S3218	1080	MECHANICALLY STABILIZED	Material	Туре		2021			Estimate Item Adjustment (0019) due to user slagIv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																										
		EARTH WALL SYS			15	Mar 3, 2021	SYSTEM	(\$203,562.00)	Estimate Exception 9 on the current Payment Estimate.																										
					16	Mar 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slagIv1 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 slagIv1 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 slagIv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																										
					18	Apr 19, 2021	SYSTEM	(\$203,562.00)																											
					19	May 4, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slagIv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																										
							19	May 3, 2021	SYSTEM	(\$203,562.00)																									
					20	May 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user slagIv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																										
					20	May 19, 2021	SYSTEM	(\$203,562.00)																											
													21	Jun 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slagIv1 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)																	
					25	Aug 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																										
					25	Aug 3, 2021	SYSTEM	(\$203,562.00)																											
									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,	SYSTEM	(\$203,562.00)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3218	1080	MECHANICALLY	Material			2021																						
		STABILIZED EARTH WALL SYS			29	Sep 30, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					29	Sep 30, 2021	SYSTEM	(\$203,562.00)																				
					30	Oct 18, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					30	Oct 18, 2021	SYSTEM	(\$203,562.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$54,649.10	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$\$4,649.10 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 slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
							14	Feb 1, 2021	SYSTEM	(\$80,458.90)																		
					15	Mar 3, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
																					15	Mar 3, 2021	SYSTEM	(\$80,458.90)				
					16	Mar 17, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					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 slagIv1 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
					19	May 3,	SYSTEM	(\$87,260.70)	Estimate Exception 2 on the current Payment Estimate.																			
												20	2021 May 19,	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment												
					20	2021 May 19,	SYSTEM	(\$87,260.70)	Estimate Item Adjustment (0192) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					20	2021	0101EIVI	(ψυ1,200.70)																				
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	5004	WATER - UTILITY ITEM	Material	Туре	21	Jun 3, 2021	SYSTEM	(\$87,260.70)					
					22	Jun 17, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					22	Jun 17, 2021	SYSTEM	(\$87,260.70)					
					23	Jul 6, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					23	Jul 6, 2021	SYSTEM	(\$87,260.70)					
					24	Jul 17, 2021	SYSTEM	\$94,280.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					24	Jul 17, 2021	SYSTEM	(\$94,280.20)	Estimate Exception o on the outent Payment Estimate.				
					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	ıl				\$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)					
							2		29	Sep 30, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					-	29	Sep 30, 2021	SYSTEM	(\$7,990.80)				
					30	Oct 18, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					30	Oct 18,	SYSTEM	(\$7,990.80)					
						2021							
				- Total		2021		\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	5008 -	Total						\$0.00	
J4S3218	- Total							(\$8,168.08)	
Overall -	Total					(\$8,168.08)			