

Pay Estimate Created Date: November 16, 2021

Progress Estim 32	ate Numl	ber		200117-C06 Phillips Hardy, In			November 2 November 7	15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,079,338.28 \$191,809.42 \$2,271,147.70
Approval Date										By User
November 17, 2021			G	enerated and A	pproved (and	should	be considere	d Draft) at	the Project Office Level by	yostj1
November 17, 2021			Revie	wed and Approv	/ed (and shou	ld be co	nsidered Dra	ift) at the F	Resident Engineer Level by	sandis1
November 17, 2021				R	eviewed and	Approve	ed at the Cen	tral Office	Controllers Office Level by	ramses1
Original Comp	letion Da	te	Current Comple	etion Date	Actual C	ompleti	on Date	%	of Current Contract Amour	nt Complete
November	2, 2020		June 18, 2	021	July	y 27, 20	21		100.00%	
	C	ontrac	t Informational Date	S			Milestor	nes		
Date Descrip	tion	Origi	nal Completion Date	Current Com	oletion Date	No Mi	lestones Exis	t for Cont	ract	
Acceptance Date										
Awarded Date		Febru	ary 5, 2020	February 5, 20	20					
Letting Date		Janua	ry 17, 2020	January 17, 20)20					
Notice to Proceed	Date	March	n 9, 2020	March 9, 2020						
Open to Traffic Dat	te									
Work Began Date	- 4/10/21	April 1	10, 2020	April 10, 2020						

Contract Total Pay	For Estimate N	o. 32					
			This Estimate	P	revious	To Dat	e
200117-C06 Contract Total Pay ems Paid This Est	able This Estimation	Adjustments Jamage act Adjustmen	\$4,254.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,254.00	((\$ \$ \$ \$	2,266,893.71 \$7,404.54) 0.00 0.00 0.00 0.00 2,259,489.17	(\$7,40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	,147.71 4.54) 3,743.17
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3218	0150	6085007	PAVED APPROACH, 7 IN.	SQYD	\$87.000	25	\$2,175.00
	5013	6089901	MISC.CURB RAMP	LS	\$2,079.000	1	\$2,079.00
Project J4S3218 -	Total						\$4,254.00
Overall - Total							\$4,254.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	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 (0002) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	285	\$48.00	\$13,680.00
	0150	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	25	\$0.31	\$7.70
	0150	PAVED APPROACH, 7 IN.	Other Item Adjustment	Fuel Price	The quantity paid on this estimate was to compensate for replacement of a damaged paved approach. This quantity was aggreed			(\$7.70)



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Progr		timate Number 32	Contract ID Prime Cont		17-C06 os Hardy, Inc.	Pay Period End November 15, 2021 Net C	hal Contract hange Order Int Contract /	Amount S	\$2,079,338.28 \$191,809.42 \$2,271,147.70
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3218						upon and added to the contract on change order 0017 and is not eligible for fuel adjustments. This adjustment offsets the automatic adjustment created by the system.			
	0540	SEEDING - CO	OL SEASON MIXTURES	Material			-0.403	\$3,170.00	(\$1,277.57
	0540	SEEDING - CO	OL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	0.403	\$3,170.00	\$1,277.5
	0660		MISC.	Material			-6	\$430.00	(\$2,580.00
	0660		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	6	\$430.00	\$2,580.00
	0670		MISC.	Material			-4	\$1,540.00	(\$6,160.00
	0670		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$1,540.00	\$6,160.00
	0680		MISC.	Material			-14	\$93.13	(\$1,303.82
	0680		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	14	\$93.13	\$1,303.82
	0690		MISC.	Material			-1	\$420.00	(\$420.00
	0690		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$420.00	\$420.00
	0700		MISC.	Material			-3	\$606.67	(\$1,820.01
	0700		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	3	\$606.67	\$1,820.01
	0710		MISC.	Material			-2	\$715.00	(\$1,430.00
	0710		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$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 (0012) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$1,230.00	\$2,460.00
	0730		MISC.	Material			-4	\$2,045.00	(\$8,180.00
	0730		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 14	4	\$2,045.00	\$8,180.00



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Progre		timate Number 32 Prime Contract ID Prime Cont		17-C06 os Hardy, Inc.	Pay Period End November 15, 2021 Net C	nal Contract Change Order ent Contract	Amount §	2,079,338.28 191,809.42 2,271,147.70
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3218					on the current Payment Estimate.			
	0740	MISC.	Material			-5	\$810.00	(\$4,050.00
	0740	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	5	\$810.00	\$4,050.00
	0750	MISC.	Material			-1	\$2,010.00	(\$2,010.00
	0750	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$2,010.00	\$2,010.00
	0760	MISC.	Material			-4,425	\$1.84	(\$8,142.00
	0760	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	4,425	\$1.84	\$8,142.00
	0770	MISC.	Material			-700	\$1.04	(\$728.00
	0770	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	700	\$1.04	\$728.00
	0960	SLAB ON CONCRETE BEAM	Material			-509	\$363.00	(\$184,767.00
	0960	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	509	\$363.00	\$184,767.00
	0970	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material			-609	\$362.00	(\$220,458.00
	0970	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	609	\$362.00	\$220,458.00
	1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,519	\$65.75	(\$165,624.25
	1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,519	\$65.75	\$165,624.25
	1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,096	\$65.75	(\$203,562.00
	1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3,096	\$65.75	\$203,562.00
otal								\$0.00



Incentive Disincentive Liquidated Damages Other Contract Adjustments

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			
Fotals by .	Job Numbe	rs						
J4S3218					This Estimate	Previous	To Date	
		d Item Pay Item Adjustm	ients		\$4,254.00 \$0.00	\$2,266,893.71 (\$7,404.54)	\$2,271,147.71 (\$7,404.54)	
			Gross Ite	m Pay	\$4,254.00	\$2,259,489.17	\$2,263,743.17	

\$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

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Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 Al 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 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 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	25.00	171.30	SQYD	171.30	\$87.00	\$14,903.1
		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
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0
		0001	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.0
		0001	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.0
		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	826.00	-59.00	767.00	SQFT	767.00	\$4.00	\$3,068.0
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-3.00	0.00	EA	0.00	\$50.00	\$0.0
		0001	0280	6161009	FLAG ASSEMBLY	4.00	-1.00	3.00	EA	3.00	\$20.00	\$60.0
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	51.00	75.00	126.00	EA	126.00	\$33.00	\$4,158.0
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	29.00	-2.00	27.00	EA	27.00	\$165.00	\$4,455.0
		0001	0305	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.
		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	\$0.0
		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.
		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.
		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	\$219.1
		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	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)

the posted amount at the time the Estin ate was Gener hate

Contract n.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
0117-C06	J4S3218	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.0
		0070	0895	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	218.00	0.00	218.00	SQYD	218.00	\$195.00	\$42,510.0
		0070	0900	6071060	PEDESTRIAN FENCE (STRUCTURES)	88.00	0.00	88.00	LF	88.00	\$105.00	\$9,240.0
		0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	322.00	10.00	332.00	LF	332.00	\$92.50	\$30,710.0
		0070	0920	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.0
		0070	0930	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$95.00	\$1,330.0
		0070	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.40	0.00	38.40	CUYD	38.40	\$1,070.00	\$41,088.0
		0070	0950	7034215	SAFETY BARRIER CURB	178.00	0.00	178.00	LF	178.00	\$175.00	\$31,150.0
		0070	0960	7034222	SLAB ON CONCRETE BEAM	509.00	0.00	509.00	SQYD	509.00	\$363.00	\$184,767.0
		0070	0970	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	609.00	0.00	609.00	LF	609.00	\$362.00	\$220,458.0
		0070	0980	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.0
		0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.0
		0070	1000	7161000	PLAIN NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$285.00	\$1,995.0
		0070	1010	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7.00	0.00	7.00	EA	7.00	\$395.00	\$2,765.0
		0070	1020	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$0.01	\$0.1
		0071	1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.9
		0071	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.
		0071	1050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,519.00	0.00	2,519.00	SQFT	2,519.00	\$65.75	\$165,624.2
		0072	1060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.0
		0072	1070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.0
		0072	1080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,096.00	0.00	3,096.00	SQFT	3,096.00	\$65.75	\$203,562.0
		0001	5001	6189901	MISC.Bond	0.00	1.00	1.00	LS	1.00	\$11,181.00	\$11,181.
		0001	5002	2029901	MISC.Asbestos Abatement	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.0
		0020	5003	9019902	MISC.Waterproof Connectors	0.00	2.00	2.00	EA	2.00	\$124.69	\$249.3
		0001	5004	6039902	WATER	0.00	94,280.20	94,280.20	EA	94,280.20	\$1.00	\$94,280.2
		0070	5005	7209901	MISC.Ground Modification	0.00	1.00	1.00	LS	1.00	\$8,301.25	\$8,301.2
		0020	5006	9019901	MISC.LED Luminaire, KCMO Wall Mounted Extra Cost	0.00	1.00	1.00	LS	1.00	\$697.80	\$697.
		0001	5007	2039901	MISC.Flat Bottom Ditch	0.00	1.00	1.00	LS	1.00	\$11,588.15	\$11,588.
		0001	5008	6143020	CURB INLET	0.00	1.00	1.00	EA	1.00	\$7,990.80	\$7,990.
		0001	5009	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	384.00	384.00	LF	384.00	\$15.00	\$5,760.0
		0001	5010	6189901	MISC.Mobilization for Milling	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.0
		0001	5011	4030500	SAMPLE OF COMPACTED ASPHALTIC CONCRETE	0.00	6.00	6.00	EA	6.00	\$75.00	\$450.0
		0001	5012	8069901	MISC.MISC. EROSION CONTROL BLANKET INSTALLATION	0.00	1.00	1.00	LS	1.00	\$9,887.88	\$9,887.4
		0001	5013	6089901	MISC.CURB RAMP	0.00	1.00	1.00	LS	1.00	\$2,079.00	\$2,079.
	Project J	4S321 <u>8 - To</u>	otal Value	Posted to D	Pate as of Report Generated Date							\$2,271,147.
117-C06 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,271,147.



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

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

Project: J4S3218

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	6085007	PAVED APPROACH, 7 IN.	11/12/21	11/16/21	25.00	SQYD	Blue River Boulevard East side	117+83.38		119+05.58		
5013	6089901	MISC. CONCRETE	11/12/21	11/16/21	1.00	LS	22nd Terrace at Blue Ridge Boulevard NW Corner	69+55				

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



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3218	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	1				\$0.00	
			Other Item Adjustment	FUEL	20	May 19, 2021	slaglv1	\$2.36	Baserock placed in April 2021, correcting fuel adjustment.
					20	May 19, 2021	slaglv1	(\$7.76)	Work was done in April 2021 not in May 2021. Correcting Fuel Adjustment based on spreadsheet.
				FUEL - Tota	ıl			(\$5.40)	
			Other Item Ad	justment - To	otal			(\$5.40)	
			Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$435.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Sep 1, 2021	SYSTEM	\$435.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.55303 - 12.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL	FUEL	7	Jul 6, 2020	SYSTEM	(\$14.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 17, 2020	SYSTEM	(\$273.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Apr 5, 2021	SYSTEM	\$1.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19 20	May 3, 2021 May 18,	SYSTEM	\$48.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2021			\$7.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$230.53)	
			Price FUEL - 1	otal				(\$230.53)	
- 1	0060 -	MISC.	Other Item	ACAD	8	Jul 17	ologh/1	(\$235.93)	ACRA for conhalt loid between 6/46/2020 and 6/20/2020
	0070	WISC.	Adjustment	ACAD		Jul 17, 2020	slaglv1	(\$1,096.18)	· ·
					20	May 18, 2021	slaglv1	(\$874.82)	5/1/21:-\$215.85 SP095 and -\$220.88 SP190 4/30/21:-\$438.09 SP190
					21	Jun 3, 2021	slaglv1	(\$1,096.20)	ACPA for asphalt laid between 6/16/2020 and 6/30/2020
					21	Jun 3, 2021	slaglv1	\$1,096.18	Negating previous entry to correct.
					31	Nov 2, 2021	yostj1	\$658.98	This AC adjustment corrects the adjustments made on estimate 0020 for SP0190.
				ACAD - Tota				(\$1,312.04)	
			Other Item Ad			May 10	OVOTEL	(\$1,312.04)	
			Overrun	Overrun		May 19, 2021	SYSTEM	(\$1,677.00)	I leit wire based on successed around a directorests for installed quantity on all
					27	Sep 1, 2021	STSTEM	\$1,677.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.75000 - 48.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
								(\$1,312.04)	
	0070 -				1				
	0070 - 0080	Total 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.
			Material		16 16		SYSTEM SYSTEM	\$21,120.00 (\$21,120.00)	Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0080	MISC.	Material			2021			Estimate Item Adjustment (0095) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$21,120.00)	
					18	Apr 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$21,120.00)	
					19	May 4, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$21,120.00)	
					20	May 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$21,120.00)	
					21	Jun 3, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$21,120.00)	
					22	Jun 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$21,120.00)	
					23	Jul 6, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$21,120.00)	
					24	Jul 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$21,120.00)	
					25	Aug 3, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$21,120.00)	
					26	Aug 16, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$21,120.00)	
					27	Sep 1, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$21,120.00)	
					28	Sep 16, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$21,120.00)	
					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,	SYSTEM	(\$21,120.00)	



Nov 18, 2021

J4S32180080MISC.MaterialMaterialType2021Image: Constraint of the state of the sta	20
Material - Total S0.00 Other Item Adjustment FUEL 31 Nov 2, 2021 yosij1 \$5.07 This fuel adjustment is applied for work performed \$5.07 Other Item Adjustment - Total S000 Other Item Adjustment - Total Other Item Adjustment S000 Other Item Adjustment ACAD 8 Jul 17, 2020 slaglv1 (\$28.21) ACPA for asphalt between 6/16/2020 and 6/30/20 0090 MISC. Other Item Adjustment ACAD 8 Jul 17, 2020 slaglv1 (\$44.32) 5/1/21: SP095-\$16.18 4/30/21: SP190-\$28.14 21 Jun 3, 2021 slaglv1 (\$44.32) S/1/21: SP095-\$16.18 4/30/21: SP190-\$28.14 1 21 Jun 3, 2021 slaglv1 (\$44.32) Negating previous to correct. 1 31 Nov 2, 2021 yosij1 \$28.21 This adjustment offsets the adjustment made on explait Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total Overrun Overrun </td <td>20</td>	20
Other Item Adjustment FUEL Adjustment 31 Nov 2, 2021 yostj1 \$5.07 This fuel adjustment is applied for work performed \$5.07 Other Item Adjustment - Total FUEL - Tota! \$5.07 Store 0090 Total \$5.07 \$5.07 \$5.07 0090 MISC. Other Item Adjustment \$4.02 \$5.07 \$5.07 0090 MISC. Other Item Adjustment \$4.02 \$6.07 \$6.07 1 202 \$1.01 \$5.07 \$6.07 \$6.07 0090 MISC. Other Item Adjustment \$6.07 \$6.07 \$6.07 20 May 18, 2021 \$1.01 \$6.82.11 \$6.07 \$6.07 20 May 18, 2021 \$1.01 \$6.43.22 \$7.121: SP095 -\$16.18 4/30/21: SP190 -\$28.14 \$7.121: SP095 -\$16.18 4/30/21: SP190 -\$28.14 <td< td=""><td>20</td></td<>	20
Adjustment FUEL - Total S5.07 Other Item Adjustment - Total 0080 - Total S5.07 0090 MISC. Other Item Adjustment Adjustment ACAD 8 Jul 17, 2020 slagiv1 (\$28.21) ACPA for asphalt between 6/16/2020 and 6/30/20 0090 MISC. Other Item Adjustment ACAD 8 Jul 17, 2020 slagiv1 (\$44.32) 5/1/21: SP095 -\$16.18 201 Jun 3, 2021 Slagiv1 (\$44.39) 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 21 Jun 3, 2021 slagiv1 (\$44.39) 5/1/21: SP095 -\$16.18 2021 Jun 3, 2021 slagiv1 \$44.32 Negating previous to correct. 21 Jun 3, 2021 slagiv1 \$44.32 Negating previous to correct. 2021 31 Nov 2, 2021 yostj1 \$28.21 This adjustment offsets the adjustment made on etail 0ther Item Adjustment - Total Verrun Qverrun 20 May 18, SYSTEM \$12.60)	20
Other Item Adjustment - Total \$5.07 0080 - Total \$5.07 0090 MISC. Other Item Adjustment ACAD 8 Jul 17, 202 SlagIv1 (\$28.21) ACPA for asphalt between 6/16/2020 and 6/30/20 0090 MISC. Other Item Adjustment ACAD 8 Jul 17, 2021 SlagIv1 (\$44.32) 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 1 21 Jun 3, 2021 SlagIv1 (\$44.39) 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 1 21 Jun 3, 2021 SlagIv1 (\$44.39) 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 1 21 Jun 3, 2021 SlagIv1 \$44.32 Negating previous to correct. 1 31 Nov 2, 2021 yostj1 \$28.21 This adjustment offsets the adjustment made on effect Other Item Adjustment - Total (\$44.39) SYSTEM (\$44.39) 1	
0080 - Total \$5.07 0090 MISC. Other Item Adjustment ACAD 8 Jul 17, 2020 slaglv1 (\$28.21) ACPA for asphalt between 6/16/2020 and 6/30/20 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 (\$44.39) 5/1/21: SP095-\$16.18 4/30/21: SP190-\$28.14 21 Jun 3, 2021 slaglv1 (\$44.39) 5/1/21: SP190-\$28.14 21 Jun 3, 2021 slaglv1 \$44.32 Negating previous to correct. 31 Nov 2, 2021 yostj1 \$28.21 This adjustment offsets the adjustment made on effect Other Item Adjustment - Total (\$44.39) (\$44.39) (\$44.39) Overrun Overrun 20 May 19, SYSTEM	
0090 MISC. Other Item Adjustment ACAD 8 Jul 17, 2020 slaglv1 (\$28.21) ACPA for asphalt between 6/16/2020 and 6/30/20 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 (\$44.39) 5/1/21: SP095-\$16.18 4/30/21: SP190 -\$28.14 21 Jun 3, 2021 slaglv1 (\$44.39) 5/1/21: SP190 -\$28.14 21 Jun 3, 2021 slaglv1 \$44.32 Negating previous to correct. 31 Nov 2, 2021 yostj1 \$28.21 This adjustment offsets the adjustment made on etal 4/30/21: SP190 Other Item Adjustment - Total (\$44.39) (\$44.39) (\$44.39) Overrun Overrun 20 May 19, SYSTEM (\$12.60)	
Adjustment Adjustment 2020 0 <td></td>	
ACAD - Total 2021 0 4/30/21: SP190 -\$28.14 0 1 Jun 3, 2021 Slagiv1 (\$44.39) 5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14 21 Jun 3, 2021 Slagiv1 (\$44.39) 5/1/21: SP190 -\$28.14 21 Jun 3, 2021 Slagiv1 (\$44.39) S/1/21: SP190 -\$28.14 21 Jun 3, 2021 Slagiv1 \$44.32 Negating previous to correct. 31 Nov 2, 2021 yostj1 \$28.21 This adjustment offsets the adjustment made on etail Other Item Adjustment - Total (\$44.39) (\$44.39) (\$44.39) Overrun Overrun 20 May 19, SYSTEM (\$12.60)	istimate 0008.
ACAD - Total 2021 0 \$4/30/21: SP190 -\$28.14 21 Jun 3, 2021 slaglv1 \$44.32 Negating previous to correct. 31 Nov 2, 2021 yostj1 \$28.21 This adjustment offsets the adjustment made on etail ACAD - Total (\$44.39) (\$44.39) (\$44.39) (\$44.39) Other Item Adjustment - Total (\$44.39) (\$44.39) (\$44.39)	istimate 0008.
ACAD - Total (\$44.39) Other item Adjustment - Total (\$44.39) Overrun Overrun	estimate 0008.
ACAD - Total (\$44.39) Other Item Adjustment - Total (\$44.39) Overrun Overrun 20 May 19, SYSTEM (\$12.60)	estimate 0008.
Other Item Adjustment - Total (\$44.39) Overrun Overrun 20 May 19, SYSTEM (\$12.60)	
Overrun Overrun 20 May 19, SYSTEM (\$12.60)	
27Sep 1, 2021SYSTEM\$12.60Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments o applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0090 - Total (\$44.39)	
0100 ASPH. CONC. Other Item ACAD 21 Jun 3, 2021 (\$206.27) 5/1/21: SP095 -\$206.27	
64-22 (SP095C) ACAD - Total (\$206.27)	
Other Item Adjustment - Total (\$206.27)	
Overrun Overrun 20 May 19, 2021 SYSTEM (\$9,277.10)	
27 Sep 1, 2021 SYSTEM \$9,277.10 Unit price based on averaged overrun adjustment previous payment estimates. Price Adjustments of applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0100 - Total (\$206.27)	
0110MISC. NON STANDARD TACK COATMaterial20May 19, 2021SYSTEM 2021\$3,400.00This adjustment offsets the original system-general Estimate Item Adjustment (0134) due to user slag Estimate Exception 2 on the current Payment Estimate	Iv1 overridding Payment
20 May 19, SYSTEM (\$3,400.00) 2021	
21Jun 3, 2021SYSTEM\$2,890.00This adjustment offsets the original system-genere. Estimate Item Adjustment (0006) due to user slag Estimate Exception 2 on the current Payment Esti- 	Iv1 overridding Payment
21 Jun 3, 2021 SYSTEM (\$2,890.00)	
22Jun 17, 2021SYSTEM\$2,890.00This adjustment offsets the original system-general Estimate Item Adjustment (0002) due to user wear Estimate Exception 2 on the current Payment Esti- 	thc1 overridding Payment
22 Jun 17, SYSTEM (\$2,890.00)	
23Jul 6, 2021SYSTEM\$2,890.00This adjustment offsets the original system-general Estimate Item Adjustment (0002) due to user same Estimate Exception 2 on the current Payment Esti- 	dis1 overridding Payment
23 Jul 6, SYSTEM (\$2,890.00) 2021	
24 Jul 17, 2021 SYSTEM \$2,890.00 This adjustment offsets the original system-general Estimate Item Adjustment (0002) due to user weat	



Drojest	Line	Description	Adjustment	Other	Est.	Crooted	Created	Amount	Pomorko		
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			24	Jul 17, 2021	SYSTEM	(\$2,890.00)			
					25	Aug 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					25	Aug 3, 2021	SYSTEM	(\$2,890.00)			
					26	Aug 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					26	Aug 16, 2021	SYSTEM	(\$2,890.00)			
					27	Sep 1, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					27	Sep 1, 2021	SYSTEM	(\$2,890.00)			
					28	Sep 16, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment 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 Estimate Exception 2 on the current Payment Estimate.		
					29	Sep 30, 2021	SYSTEM	(\$2,890.00)			
					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 Estimate Exception 2 on the current Payment Estimate.		
					30	Oct 18, 2021	SYSTEM	(\$2,890.00)			
					31	Nov 2, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					31	Nov 2, 2021	SYSTEM	(\$2,890.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Other Item Adjustment	OVRN	20	May 18, 2021	slaglv1	(\$850.00)	Overrun adjustment negated because of materials.		
					21	Jun 3, 2021	SYSTEM	\$850.00	Overrun adjustment negated because of materials.		
				OVRN - Tota	al			\$0.00			
			Other Item Ad	justment - To	tal			\$0.00			
			Overrun	Overrun	20	May 19, 2021	SYSTEM	\$824.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 800.000; Overrun Quantity Balance 194.00.		
					20	May 19, 2021	SYSTEM	(\$824.50)			
					21	Jun 3, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					21	Jun 3, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.		
					22	Jun 17, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					22	22	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,	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3218	0110	MISC. NON STANDARD TACK COAT	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.													
					24	Jul 17, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					24	Jul 17, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.													
					25	Aug 3, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					25	Aug 3, 2021	SYSTEM	\$314.50	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, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					26	Aug 16, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	0110 -	Total						\$0.00														
	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.													
		, , , , , , , , , , , , , , , , , , ,			23	Jul 6, 2021	SYSTEM	(\$12,926.00)														
					24	Jul 17, 2021	SYSTEM	\$12,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					24	Jul 17, 2021	SYSTEM	(\$12,926.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	0120 -	Total						\$0.00														
	0130		ΓE		20	May 19, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					20	May 19, 2021	SYSTEM	(\$13,488.00)														
					21	Jun 3, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					21	Jun 3, 2021	SYSTEM	(\$13,488.00)														
																		22	Jun 17,	SYSTEM	\$13,488.00	
						2021	o ro r E.m.	φ10,400.00	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		SYSTEM	(\$13,488.00)	Estimate Item Adjustment (0035) due to user weathc1 overridding Payment													
					22 23	2021 Jun 17,			Estimate Item Adjustment (0035) due to user weathc1 overridding Payment													
						2021 Jun 17, 2021 Jul 6,	SYSTEM	(\$13,488.00)	Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment													
					23	2021 Jun 17, 2021 Jul 6, 2021 Jul 6,	SYSTEM SYSTEM	(\$13,488.00) \$13,488.00	Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment													
					23 23	2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 7,	SYSTEM SYSTEM SYSTEM	(\$13,488.00) \$13,488.00 (\$13,488.00)	Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment													
					23 23 24	2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,488.00) \$13,488.00 (\$13,488.00) \$13,488.00	Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0130	MODIFIED CONCRETE GUTTER TYPE B	Material		26	Aug 16, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$13,488.00)	
					27	Sep 1, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$13,680.00)	
					28	Sep 16, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$13,680.00)	
					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)	
					31	Nov 2, 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 2 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$13,680.00)	
					32	Nov 16, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$13,680.00)	
				- Total				\$0.00	
	0130 -	- Total	Material - Tota	11				\$0.00 \$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 slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20 20		SYSTEM SYSTEM	\$16,267.42	Estimate Item Adjustment (0137) due to user slaglv1 overridding Payment
						2021 May 19,			Estimate Item Adjustment (0137) due to user slaglv1 overridding Payment
					20	2021 May 19, 2021 Jun 3,	SYSTEM	(\$16,267.42)	Estimate Item Adjustment (0137) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment
					20 21	2021 May 19, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	(\$16,267.42) \$16,267.42	Estimate Item Adjustment (0137) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0140	CONCRETE MEDIAN	Material		23	Jul 6, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$16,267.42)	
					24	Jul 17, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$16,267.42)	
					25	Aug 3, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$16,267.42)	
					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)	
					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)	
					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)	
					31	Nov 2, 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 4 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$16,267.42)	
				- Total				\$0.00	
			Material - Tota	al				\$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 - Tota				\$0.00	
			Other Item Ad	justment - To	otal			\$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).



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
218	0140	CONCRETE MEDIAN	Overrun	Overrun	18	Apr 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					19	May 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 4, 2021	slaglv1	(\$4,338.62)	Overrun adjustment that was negated because of material exceptions
					19	May 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					20	May 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	May 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					21	Jun 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 8 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 estimate 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 & on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					23	Jul 6, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimate 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 a 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 estimate 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 a 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 estimate 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 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 estimate 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 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
				Overrun - T	otal			(\$4,338.62)	
			Overrun - Tota	al				(\$4,338.62)	
	0140 -		Madadat		40	A	OVOTEN	\$0.00	
	0150	PAVED APPROACH, 7 IN.	Material		18	Apr 19, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$9,361.20)	
					19	May 4, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$9,361.20)	
					20	May 19, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0150	PAVED APPROACH, 7 IN.	Material	.)	20	May 19, 2021	SYSTEM	(\$12,728.10)	
					21	Jun 3, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$12,728.10)	
					22	Jun 17, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$12,728.10)	
					23	Jul 6, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$12,728.10)	
					24	Jul 17, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$12,728.10)	
					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, 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.
					26	Aug 16, 2021	SYSTEM	(\$12,728.10)	
					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 Estimate Exception 7 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$12,728.10)	
					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 Estimate Exception 7 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$12,728.10)	
					29	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 Estimate Exception 6 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$12,728.10)	
					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)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	FUEL	32	Nov 17, 2021	yostj1	(\$7.70)	The quantity paid on this estimate was to compensate for replacement of a damaged paved approach. This quantity was aggreed upon and added to the contract on change order 0017 and is not eligible for fuel adjustments. This adjustment offsets the automatic adjustment created by the system.
				FUEL - Tota				(\$7.70)	
			Other Item Adj	ustment - To			01/0	(\$7.70)	
			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
					32	Nov 16, 2021	SYSTEM	\$7.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$16.74	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3218	0150	PAVED APPROACH, 7 IN.	Price FUEL - 1	lotal				\$16.74															
	0150 -	Total						\$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 slagIv1 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 slagIv1 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 slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
													10	Oct 16, 2020	SYSTEM	(\$5,924.70)							
						11	Dec 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					11	Dec 16, 2020	SYSTEM	(\$5,924.70)															
					12	Jan 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					12	Jan 4, 2021	SYSTEM	(\$5,924.70)															
						13	Jan 18, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.													
											13	Jan 18, 2021	SYSTEM	(\$5,924.70)									
					14	Feb 1, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					14	Feb 1, 2021	SYSTEM	(\$5,924.70)															
					15	Mar 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
								15	Mar 3, 2021	SYSTEM	(\$5,924.70)												
														16	Mar 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$5,924.70)															
																			17	Apr 5, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$5,924.70)															
									18	Apr 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					18	Apr 19, 2021	SYSTEM	(\$5,924.70)															
		19	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0160	PAVED APPROACH, 8 IN.	Material		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	l				\$0.00	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$38.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$38.82)	
			Price FUEL - T	otal				(\$38.82)	
	0160 -	Total						(\$38.82)	
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jul 6, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$2,730.00)	
					8	Jul 17, 2020	SYSTEM	(\$2,730.00)	
					9	Sep 30, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$2,730.00)	
				- Total				(\$2,730.00)	
			Material - Tota	1				(\$2,730.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,730.00	
				- Total	1			\$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 - Tot	al			\$0.00	
			Other Item Ad					\$0.00	
			Other Item Adju Overrun	ustment - To Overrun		Jul 6,	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment
			Overrun	Overrun		2020			Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate.
			Overrun	Overrun	7	Jul 6,	SYSTEM	(\$156.00)	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate.
			Overrun	Overrun			SYSTEM SYSTEM	(\$156.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J4S3218	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	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	al				\$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 slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					17	Apr 5, 2021	SYSTEM	(\$2,175.00)							
				18	Apr 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slagIv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					18	Apr 19, 2021	SYSTEM	(\$2,175.00)							
						19	May 4, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$2,175.00)							
								20	May 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
									20	May 19, 2021	SYSTEM	(\$2,175.00)			
						21	Jun 3, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$2,175.00)							
					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
					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)						
										20	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		1		\$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									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0180	CURB AND GUTTER TYPE B	Other Item Adjustment	OVRN - Tota	al			\$0.00			
			Other Item Adj	ustment - To	tal			\$0.00			
			Overrun	Overrun	16	Mar 17, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.		
					16	Mar 17, 2021	SYSTEM	(\$175.00)			
					17	Apr 5, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					17	Apr 5, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.		
					18	Apr 19, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					18	Apr 19, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	0180 -	Total						\$0.00			
	0190	ROCK LINING	Material		20	May 19, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$1,890.00)			
					21	Jun 3, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
								21	Jun 3, 2021	SYSTEM	(\$1,890.00)
						22	Jun 17, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					22	Jun 17, 2021	SYSTEM	(\$1,890.00)			
					23	Jul 6, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					23	Jul 6, 2021	SYSTEM	(\$1,890.00)			
						24	Jul 17, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					24	Jul 17, 2021	SYSTEM	(\$1,890.00)			
					25	Aug 3, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					25	Aug 3, 2021	SYSTEM	(\$1,890.00)			
					26	Aug 16, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					26	Aug 16, 2021	SYSTEM	(\$1,890.00)			
				- Total				\$0.00			
			Material - Tota	1				\$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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0190	ROCK LINING	Other Item Adj		tal			\$0.00		
			Overrun	Overrun		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		
		0 - Total	Overrun - Tota	I				\$0.00		
	0190 -	Total						\$0.00		
	0200	MISC. PAVED DRAINAGE	Material		19	May 4, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					19	May 3, 2021	SYSTEM	(\$14,678.00)		
					20	May 19, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
							20	May 19, 2021	SYSTEM	(\$14,678.00)
					21	Jun 3, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					21	Jun 3, 2021	SYSTEM	(\$14,678.00)		
					22	Jun 17, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
						22	Jun 17, 2021	SYSTEM	(\$14,678.00)	
								23	Jul 6, 2021	SYSTEM
					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)		
				2	25	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)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J4S3218	0200	MISC. PAVED DRAINAGE	Material		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)	Estimate Exception 7 on the outforth symptic Estimate.				
				- Total		2021		\$0.00					
			Material - Tota	1				\$0.00					
			Other Item Adjustment	OVRN	19	May 4, 2021	slaglv1	(\$656.00)	Material exception overrode overrun exceptions.				
					20	May 18, 2021	SYSTEM	\$656.00	Material exception overrode overrun exceptions.				
								20	May 18, 2021	slaglv1	(\$656.00)	Overrun adjustment negated because of materials.	
		0			21	Jun 3, 2021	SYSTEM	\$656.00	Overrun adjustment negated because of materials.				
				OVRN - Tota	al			\$0.00					
			Other Item Ad	justment - To	tal			\$0.00					
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.				
					19	May 3, 2021	SYSTEM	(\$656.00)					
					20	May 19, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					20	May 19, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.				
					21	Jun 3, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
									21	Jun 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					22	Jun 17, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				22	Jun 17, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.					
					23	Jul 6, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					23	Jul 6, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.				
					24	Jul 17, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				24	Jul 17, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3218	0200	MISC. PAVED DRAINAGE	Overrun	Overrun	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	
			Overrun - Tota	al				\$0.00	
	0200 -	Total						\$0.00	
	0210	IMPACT ATTENUATOR 55 MPH (SAND	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY)			3	May 4, 2020	SYSTEM	(\$4,200.00)	
					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	al				\$0.00	
	0210 -	Total						\$0.00	
	0240	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	Jun 16, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,950.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0240 -							\$0.00	
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Jun 16, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$295.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0250 -	Total						\$0.00	
	0260	CONSTRUCTION SIGNS	Material		3	May 4, 2020	SYSTEM	\$3,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$3,068.00)	
					27	Sep 1, 2021	SYSTEM	\$3,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$3,068.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0260 -							\$0.00	
	0280	FLAG ASSEMBLY	Material		3	May 4, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					0	March	SYSTEM	(\$60.00)	
					3	May 4, 2020	STSTEM	(\$00.00)	



Nov 18, 2021

M308 FLA 0.4950,M34 Matrix Matrix <thm< 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></thm<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state	J4S3218	0280	FLAG ASSEMBLY	Material						Estimate Exception 12 on the current Payment Estimate.
Image: contraining intermediate i						27		SYSTEM	(\$60.00)	
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Image: construction of the second o		0290		Material		27		SYSTEM	\$4,158.00	Estimate Item Adjustment (0049) due to user weathc1 overridding Payment
Image: state in the ima						27		SYSTEM	(\$4,158.00)	
Overnu Overnu 4 May 18, 200 SYSTEM (B827.00) 0 Sop 0, 2000 SySTEM S627.00 Uht pice based on excepted vermit adjustments for installed quartition of all applied (If non-zero). 0 Overnun - Total 500.00 S00.00 S00.00 0 Overnun - Total 500.00 S00.00 S00.00 0 Overnun - Total 500.00 S00.00 S00.00 0000 TYPEII Marrial SVSTEM \$44.450.00 SVSTEM 0000 Total SVSTEM \$44.450.00 The adjustment offsets the original system-generated Overnun Payment Estimate Company overridoing Payment Estimate 0000 Total Total SVSTEM \$44.450.00 The adjustment (Od4) due is user value / overridoing Payment Estimate 0000 Total Total SVSTEM \$44.450.00 The adjustment (Od4) due is user value / overridoing Payment Estimate 0000 Total Statt \$100.00 Statt \$100.00 1 Total Statt \$420.00 The adjustment offsets the original system-generatet downnu Payment Estimate.<					- Total				\$0.00	
Image: Control in the stand in a period of the s				Material - Tota	I				\$0.00	
Provise apprendice apprendipprendice apprendice apprendice appren				Overrun	Overrun	4		SYSTEM	(\$627.00)	
Overnui - Total Statu Statu 0200 - Total Natural Alexand 84.050 This adjustment officits the original system-generated Overnui Payment Estimate Exception 4 no.4justment (007) due to user listight 0 voerniding Payment Estimate Exception 4 no.4justment officits the original system-generated Material Payment Estimate Exception 4 no.4justment officits the original system-generated Material Payment Estimate Exception 4 no.4justment officits the original system-generated Material Payment Estimate Exception 4 no.4justment officits the original system-generated Material Payment Estimate Exception 4 no. the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 15 on the						9		SYSTEM	\$627.00	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is
C200 - Total SYSTEM 9.0.00 0300 MOVEARE BARRCADE Merial Metrial - Total SYSTEM S4.455.00 This adjustment (1007) due to user align? 10 evending Payment Estimate Exception 4 on the current Payment Estimate. 2000 - Total 2020 SYSTEM (64.455.00) This adjustment (1007) due to user weathort 0 evending Payment Estimate Exception 4 on the current Payment Estimate. 2000 - Total 2021 SYSTEM (64.455.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0300 - Total - Total SYSTEM (64.455.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0300 - Total - Total SYSTEM (64.455.00) This adjustment offsets the original system-generated Overnon Payment Estimate Exception 14 on the current Payment Estimate. 0300 - Total - Total SYSTEM (64.455.00) This adjustment offsets the original system-generated Overnon Payment Estimate Exception 5 on the current Payment Estimate. 0300 - Total - Total SYSTEM (64.405.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0301 COBMONTPH COMANTERFAC					Overrun - T	otal			\$0.00	
000 NUME Material 1 Marked 2020 SYSTEM 84,85.00 This adjustment official is the original system-generated overrun Payment Estimate Escoption 4 on the current Payment Estimate. 000 NVVX.51E SV3TEM (84,85.00) This adjustment official is the original system-generated Material Payment Estimate Escoption 4 on the current Payment Estimate. 000 NVVX.51E SV3TEM (84,85.00) This adjustment official is the original system-generated Material Payment Estimate Escoption 14 on the current Payment Estimate. 000 Image: State 1000000000000000000000000000000000000				Overrun - Tota	I					
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							2020			
ARROW PANEL						3		SYSTEM	(\$4,455.00)	
Image: Contract in the image						27		SYSTEM	\$4,455.00	Estimate Item Adjustment (0046) due to user weathc1 overridding Payment
S0.00 S0.00 <t< td=""><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$4,455.00)</td><td></td></t<>						27		SYSTEM	(\$4,455.00)	
O300 - Total Status S					- Total				\$0.00	
0305 FLASHING ARROW PANEL Material ARROW PANEL Material Name 3 May 4, 2020 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 27 Sep 1, 2021 SYSTEM \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0305 - Total - Total - Total \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0305 - Total - Total - Total \$4,200.00 0305 - Total - Total - Total - Store 0306 - CMS WITH NUMUNICATION INTERFACE CONT Material Apr 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 201 Apr 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment Estimate Excepti				Material - Tota	I				\$0.00	
ARROW PANEL ARROW PANEL ARROW PANEL ARROW PANEL ARROW PANEL May 4, 2020 SYSTEM G4/200,00 Total SYSTEM G4/200,00 Total SYSTEM G4/200,00 File adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. Total SYSTEM G4/200,00 Total SYSTEM G4/200,00 Total SYSTEM G4/200,00 SYSTEM G4/200,00 Total SYSTEM G4/200,00 SYSTEM G4/200,00 Total SYSTEM G4/200,00 SYSTEM G4/200,00 SYSTEM G4/200,00 SYSTEM G4/200,00 SYSTEM G1/200,00 SYSTEM Si2(60,00) Apr 16, SYSTEM Si2(60,00) Sizemate Exception 1 on the current Payment Estimate. G202,00 SYSTEM Si2(60,00) Sizemate Exception 1 on the current Payment Estimate. G202,00 SYSTEM Sizemate Exception 1		0300 -	Total						\$0.00	
0305 - Total 2020 0 0.0000 This adjustment offsets the original system-generated Material Payment Estimate texn Adjustment (00000) due to user weathof 1 verridding Payment Estimate texn Adjustment (00000) due to user weathof 1 verridding Payment Estimate texn Adjustment (00000) due to user weathof 1 verridding Payment Estimate Exception 15 on the current Payment Estimate. 0305 - Total - Total \$0.00 0310 COMMUNCATION INTERFACE. CONT F Q Apr 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0310 COMMUNCATION INTERFACE. CONT F Q Apr 16, 2020 SYSTEM \$12,600.00 Estimate texn Adjustment offsets the original system-generated Overrun Payment Estimate. 27 Sep 1, 2021 SYSTEM \$12,600.00 Estimate texn Adjustment (0044) due to user ngugis 1 overridding Payment Estimate. 28 Apr 16, 2020 SYSTEM \$12,600.00 Estimate texn Adjustment (0044) due to user ngugis 1 overridding Payment Estimate. 27 Sep 1, 2021 SYSTEM \$12,600.00 Estimate texn Adjustment (0044) due to user weathof 1 overridding Payment Estimate. 27 Sep 1, 2021 SYSTEM \$12,600.00 Estimate texn Adjustment Offsets the original system-generated Material Payment Estimate. 27 Sep 1, 2021 SYSTEM \$12,600.00 Estimate texn Adjustment Offsets the original system-generated Material Payment Estimate.		0305		Material		3		SYSTEM	\$4,200.00	Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment
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Material - Total \$0.00 0305 - Total \$0.00 0310 CMS WITH COMMUNICATION INTERFACE, CONT F Material 2 Apr 16, 2020 SYSTEM \$12,600.00 This adjustment (0001) due to user ngugis1 overridding Payment Estimate Item Adjustment (0001) due to user ngugis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Auterial Payment Estimate Exception 1 on the current Payment Estimate. 2 Apr 16, 2020 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 - Total (\$12,600.00) Material - Total (\$12,600.00) Material - Total (\$12,600.00) Material - Total (\$12,600.00)						27		SYSTEM	(\$4,200.00)	
0305 - Total \$0.00 0310 CMS WITH COMMUNICATION INTERFACE, CONT F Material 2 Apr 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngugis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ngugis1 overridding Payment Estimate 2 Apr 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding 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 Haterial - Total (\$12,600.00 (\$12,600.00					- Total				\$0.00	
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COMMUNICATION INTERFACE, CONT F		0305 -	Total						\$0.00	
2 Apr 16, 2020 SYSTEM (\$12,600.00) 3 May 4, 2020 SYSTEM (\$12,600.00) 27 Sep 1, 2021 SYSTEM \$12,600.00 4 Total (\$12,600.00) This adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 5 Total (\$12,600.00) (\$12,600.00)		0310	COMMUNICATION INTERFACE,	Material		2		SYSTEM	\$12,600.00	Estimate Item Adjustment (0001) due to user ngugis1 overridding Payment
2020 2020 CLANARY 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 - Total (\$12,600.00)			CONT F			2		SYSTEM	(\$12,600.00)	
Image: 2021 2021 Image: 2021 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 - Total (\$12,600.00)						3		SYSTEM	(\$12,600.00)	
2021 (\$12,600.00) Material - Total (\$12,600.00)						27		SYSTEM	\$12,600.00	Estimate Item Adjustment (0044) due to user weathc1 overridding Payment
- Total (\$12,600.00) Material - Total (\$12,600.00)						27		SYSTEM	(\$12,600.00)	
Material - Total (\$12,600.00)					- Total				(\$12,60 <u>0.00)</u>	
				Material - Tota						
				MaterialCredit		4	May 18,	SYSTEM	\$12,600.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
1482240	0240			Туре												
J4S3218	0310	CMS WITH COMMUNICATION INTERFACE,	MaterialCredit	- Total		2020		\$12,600.00								
		CONT F	MaterialCredit					\$12,600.00								
	0310 -	Total						\$0.00								
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slagiv1 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
					20	May 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
									20	May 19, 2021	SYSTEM	(\$24,300.00)				
					21	Jun 3, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					21	Jun 3, 2021	SYSTEM	(\$24,300.00)								
					22	Jun 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					22	Jun 17, 2021	SYSTEM	(\$24,300.00)								
					23	Jul 6, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					23	Jul 6, 2021	SYSTEM	(\$24,300.00)								
					24	Jul 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					24	Jul 17, 2021	SYSTEM	(\$24,300.00)								
					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.							



Network Units Observation Algebrain Data (Note) Concentration Data (Note) Network Perspective Data (Note) Network Network 1832:10 333 CONCENT DATA (Note) Market Data (Note) Network Section Section <th></th> <th></th> <th></th> <th></th> <th>0.1</th> <th></th> <th></th> <th></th> <th></th> <th></th>					0 .1					
PARTING PARTING <t< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Remarks</td></t<>	Project	Line	Description		Adjustment				Amount	Remarks
Part of the second s	J4S3218	0330	TRAFFIC	Material		28		SYSTEM	(\$24,300.00)	
			BARRIER, TYPE B			29		SYSTEM	\$24,300.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment
Nome Nome Second Secon						29		SYSTEM	(\$24,300.00)	
Image: Note of the second system of the system generated nutries algoined resorded system gen						30		SYSTEM	\$24,300.00	Estimate Item Adjustment (0013) due to user yostj1 overridding Payment
Address Address Address Address 0300 - Total TEMPORAPY TRAPPIC FURNING Marini TRAPPIC FURNING Marini TRAPPIC FURNING 3 Mary 4, 200, 200, 200, 200, 200, 200, 200, 20						30		SYSTEM	(\$24,300.00)	
Additional State State State State State 0303 - Total TEMPORARY TRAPPIO BARRING PURNING Marrial - Total \$3 May 4, 200 \$973EM \$973EM <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	
US00 TELEPORTURE TRAFFIC BARRER, CONT FURNING Means TRAFFIC BARRER, CONT FURNING Means a barbox barbox FURNING SYSTEM S19,850.00 (\$10,600.00) The education of use signal resurced Ownun Payment Estimate Exception 7 on the current Payment Estimate. 4 May 4 SYSTEM (\$10,600.00)				Material - Tota					\$0.00	
0340 TELEPORPRY TRAFFIO BARLER_CONT FURNING Medical PURPER 3 May 4 200 SYSTEM 919,880.00 This neglistement (055) doub used tagk) commending Flagment Estimate Exception 7 on the current Payment Estimate. 64 May 4 2000 SYSTEM 919,880.00 This neglistement official biom Adjustment (050) doub used tagk) commonding Flagment Estimate Exception 7 on the current Payment Estimate. 6 Jun 3. SYSTEM 919,880.00 This neglistement official tagks the original system-genorated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 3. SYSTEM 919,880.00 This neglistement official tagks the original system-genorated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 3. SYSTEM 919,880.00 This neglistement official tagks the original system-genorated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 3. SYSTEM 919,880.00 This neglistement official adjustment official adjustment results the original system-genorated Overrun Payment Estimate. 6 Jun 3. SYSTEM 919,800.00 This neglistement official adjustment results the neglistal system-genorated neglicial adjustment method by the overrun adjustment official adjustment results the neglistal system-genorated neglistadjustment results the neglistal system-genorated ne		0330 -	Total						\$0.00	
FURNINE		0340	TRAFFIC	Material		3		SYSTEM		Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment
1 1						3		SYSTEM	(\$19,680.00)	
Image: Provide the second se						4	May 18,	SYSTEM	(\$19,680.00)	
View View View View Atavial - Total - Total (1,6,8,0,0) Material Credit 5 Jun 3, 2,0,0,0 SYSTEM \$19,680,00 Material Credit - Total 5 Jun 3, 2,0,0,0 SYSTEM \$19,680,00 Other Item - Total 5 Jun 3, 2,0,0,0 SYSTEM \$19,680,00 Other Item - Total - Total 519,680,00 The system generated material adjustment resulted in the system removing the overrun adjustment offsets the original system-generated Naterial Payment Estimate Item Adjustment (0002) vorriding Payment Estimate System Overrun - Total 50,00 SYSTEM \$17,280,00 This adjustment offsets the original system-generated Material						5	Jun 3,	SYSTEM	\$19,680.00	Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment
Image: constraint of the sector of the se						5		SYSTEM	(\$19,680.00)	
Material - Total Use of the control of th					- Total				(\$19.680.00)	
MaterialCredit 5 Jun 3, 2020 SYSTEM S19,680.00 -Total -Total S19,680.00 -Total S19,680.00 Other Item Adjustment Total OVRN 3 May4, 2020 slaght (S17.280.00) The system generated material adjustment resulted in the system removing the overun adjustment. This adjustment removes the pay for the overun quantity until the change order is approved. Other Item Adjustment - Total VRN - Total SYSTEM S17.280.00 The system generated material adjustment resulted in the system removing the overun adjustment. This adjustment removes the pay for the overun quantity until the change order is approved. OVERN - Total SYSTEM S17.280.00 This adjustment offsets the original system-generated material adjustment resulted in the system removing the overun adjustment. This adjustment for the overun aquantity until the change order is approved. Overrun Overrun 3 May4, SYSTEM S17.280.00 Overrun - Total SYSTEM S17.280.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (1002) overriding Payment Estimate Stimate tem Adjustment (1002) overriding Payment Estimate tem Adjustment (1003) due to user stagk1 overriding Payment Estimate tem Adjustment (1016) due to user stagk1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				Material - Tota						
Overnun - Total Stigl.e80.00 AdterialCredit - Total 519,680.00 Other Item OVRN 3 May 4, 2020 slagbr1 (\$17,280.00) The system generated material adjustment resulted in the system removing quantity until the change order is approved. OVRN - Total 4 May 18, 2020 SYSTEM \$17,280.00 The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment resulted in the system removing the overrun adjustment. This adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved. OVERN - Total 50.00 50.00 Overrun - Total 50.00 50.00				MaterialCredit		5		SYSTEM		
MaterialCredit Total 519,680.00 The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment resulted in the system removing the overrun adjustment removes the pay for the overrun adjustment removes the pay for the overrun adjustment removes the pay for the overrun adjustment resulted in the system removing the overrun adjustment removes the pay for the overrun adjustment adjustment adjustment removes the pay for the overrun adjustment removes the pay for the overrun adjustment adjustment adjustment removes the pay for the overrun adjustment adjustment adjustment adjustment adjustment removes the pay for the overrun adjustment adjustment adjustment adjustment adjustment adjustment adjustmen				Materialoreal			2020			
Other Item Adjustment OVRN 3 May 4, 2030 sigkr (\$17,280.00) The system generated material adjustment resourced in the system removing the overma adjustment. This adjustment resourced in the system removing the overma adjustment. This adjustment resourced in the system removing the overma adjustment. This adjustment resourced in the system removing the overma adjustment. This adjustment resourced in the system removing the overma adjustment. This adjustment removes the pay for the overma quantity until the change order is approved. OVRN - Total 50.00 The system generated material adjustment resourced in the system removing quantity until the change order is approved. Overrun Overrun 3 May 4, 2020 SYSTEM \$17,280.00 The system generated material adjustment resourced in the overrun quantity until the change order is approved. 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 Estimate Item Adjustment (0002) overridding Payment Estimate 0370 PVerrun - Total 50.00 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user stagiv1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 0370 PVerrun - Total 50.00 SYSTEM										
Adjustment Adjustment 2020 0 <td></td>										
OVEN Total Sum the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved. Overrun OVEN Total \$0.00 Total \$0.00 Overrun 3 May 4, 2020 SYSTEM \$17,280.00 This adjustment offsets the original system-generated Overrun Payment. Estimate Item Adjustment (0002) overriding Payment Estimate Exception 10 on the current Payment Estimate. Overrun - Total Overrun - Total \$0.00 SYSTEM \$17,280.00 Overrun - Total \$0.00 SYSTEM \$17,280.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate O340 - Total \$0 verrun - Total \$0.00 SYSTEM \$1,00.00 Overrun - Total \$0.00 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user siagly! Overriding Payment Estimate Item Adjustment (0168) due to user siagly! Overriding Payment Estimate Item Adjustment (0168) due to user siagly! Overriding Payment Estimate Item Adjustment (0168) due to user siagly! Overriding Payment Estimate Item Adjustment (0038) due to user siagly! Overriding Payment Estimate Item Adjustment (0038) due to user sented Material Payment Estimate Item Adjustment (0038) due to user weathc1 overiding Payment Estimate Item Adjustment (0038) due to user weathc1					OVRN	3		slaglv1	(\$17,280.00)	the overrun adjustment. This adjustment removes the pay for the overrun
Other Iten Adjustment - Total \$0.00 Overrun Overrun 3 May 4, 2020 SYSTEM \$17,280.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 the current Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 10 Overrun - Total Verrun - Total \$0.00 \$(\$17,280.00) \$(\$17,280.00) Overrun - Total Verrun - Total \$0.00 \$(\$17,280.00) \$(\$17,280.00) Overrun - Total Verrun - Total \$0.00 \$(\$17,280.00) \$(\$17,280.00) Overrun - Total Verrun - Total \$0.00 \$(\$17,280.00) \$(\$17,280.00) Overrun - Total Verrun - Total \$0.00 \$(\$10,00.00) \$(\$10,00.00) Overrun - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate. 0340 - Total \$0.00 \$(\$1,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 0340 - Total \$0 \$0.00 \$(\$1,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 0340 - Total \$0 \$2021 \$2021 \$2021 \$(\$1,000						4		SYSTEM	\$17,280.00	the overrun adjustment. This adjustment removes the pay for the overrun
Overrun Overrun 3 May 4, 2020 SYSTEM \$17,280.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Iter Adjustment Offsets the original										
Overrun - Total Sum of the current Payment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate Es				Other Item Adj	ustment - To	tal			\$0.00	
Overrun - Total S0.00 0340 - Total Substrate 0370 PREF THERMO PVMT MARK, LT/RT ARROW Material 20 May 19, 2021 SYSTEM \$1,000.00 20 May 19, 2021 SYSTEM \$1,000.00 201 SYSTEM \$1,000.00 201 SYSTEM \$1,000.00 201 May 19, 2021 SYSTEM 2021 SYSTEM \$1,000.00 2021 SYSTEM \$1,000.00 21 Jun 3, 2021 SYSTEM \$1,000.00 21 Jun 3, 2021 SYSTEM \$1,000.00 22 Jun 17, 2021 SYSTEM \$1,000.00 22 Jun 17, 2021 SYSTEM \$1,000.00 22 Jun 17, SYSTEM \$1,000.00				Overrun	Overrun	3		SYSTEM	\$17,280.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10
Overrun - Total \$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 slagiv1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 20 May 19, 2021 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user slagiv1 overridding Payment Estimate Item Adjustment (0038) due to user slagiv1 overridding Payment Estimate Item Adjustment (0038) due to user slagiv1 overridding Payment Estimate Item Adjustment (0038) due to user slagiv1 overridding Payment Estimate Item Adjustment (0038) due to user slagiv1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user veathc1 overridding Payment Estimate Item Adjustment (0038) due to user v						3		SYSTEM	(\$17,280.00)	
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 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 20 May 19, 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 21 Jun 3, 2021 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 22 Jun 17, 2021 SYSTEM \$1,000.00 This adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					Overrun - T	otal			\$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 Exception 28 on the current Payment Estimate. 20 May 19, 2021 SYSTEM \$1,000.00 This adjustment (0168) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 20 May 19, 2021 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 21 Jun 3, 2021 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 21 Jun 3, 2021 SYSTEM \$1,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 22 Jun 17, 2021 SYSTEM \$1,000.00 This adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 22 Jun 17, 2021 SYSTEM \$1,000.00 This adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				Overrun - Tota	ıl				\$0.00	
PVMT MARK, LT/RT ARROW 20 May 19, SYSTEM (\$1,000.00) 20 May 19, SYSTEM (\$1,000.00) 21 Jun 3, SYSTEM \$1,000.00 21 Jun 3, SYSTEM \$1,000.00 21 Jun 3, SYSTEM \$1,000.00 22 Jun 17, SYSTEM \$1,000.00		0340 -	Total						\$0.00	
2021 2021		0370	PVMT MARK,	Material		20		SYSTEM	\$1,000.00	Estimate Item Adjustment (0168) due to user slaglv1 overridding Payment
2021 2021 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 22 Jun 17, SYSTEM \$1,000.00 Estimate Exception 28 on the current Payment Estimate. 22 Jun 17, SYSTEM \$(\$1,000.00) Estimate Exception 28 on the current Payment Estimate.						20		SYSTEM	(\$1,000.00)	
2021 2021 2021 This adjustment offsets the original system-generated Material Payment 22 Jun 17, SYSTEM \$1,000.00 This adjustment (0038) due to user weathc1 overridding Payment 22 Jun 17, SYSTEM (\$1,000.00) This adjustment (0038) due to user weathc1 overridding Payment						21		SYSTEM	\$1,000.00	Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment
2021 2021 Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 22 Jun 17, SYSTEM (\$1,000.00)						21		SYSTEM	(\$1,000.00)	
						22		SYSTEM	\$1,000.00	Estimate Item Adjustment (0038) due to user weathc1 overridding Payment
						22		SYSTEM	(\$1,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3218	0370	PREF THERMO PVMT MARK,	Material	Туре	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												
		LT/RT ARROW			23	Jul 6,	SYSTEM	(\$1,000.00)	Estimate Exception 29 on the current Payment Estimate.												
					24	2021 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												
					24	Jul 17, 2021	SYSTEM	(\$1,000.00)	Estimate Exception 30 on the current Payment Estimate.												
					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												
					25	Aug 3,	SYSTEM	(\$1,000.00)	Estimate Exception 24 on the current Payment Estimate.												
					26	2021 Aug 16,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment												
						2021			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	Material		20	May 19, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0159) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
		PAINT			20	May 19, 2021	SYSTEM	(\$190.00)													
					21	Jun 3, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					21	Jun 3, 2021	SYSTEM	(\$190.00)													
					22	Jun 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					22	Jun 17, 2021	SYSTEM	(\$190.00)													
					23	Jul 6, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
																	23	Jul 6, 2021	SYSTEM	(\$190.00)	
														24	Jul 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					24	Jul 17, 2021	SYSTEM	(\$190.00)													
					25	Aug 3, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					25	Aug 3, 2021	SYSTEM	(\$190.00)													
					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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3218	0390	6 IN. WHITE HIGH BUILD	Material	- Total				\$0.00																	
		WATERBORNE PAINT	Material - Tota	I				\$0.00																	
	0390 -	Total						\$0.00																	
	0400	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	May 19, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
		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, 2021	SYSTEM	(\$147.24)																	
																		25	Aug 3, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
							25	Aug 3, 2021	SYSTEM	(\$147.24)															
					26	Aug 16, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					26	Aug 16, 2021	SYSTEM	(\$147.24)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0400 -	Total						\$0.00																	
	0410	4 IN. YELLOW WATERBORNE PAVEMENT	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.																
		MARKING			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.																
																							SYSTEM	(\$219.12)	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 C	0410	4 IN. YELLOW WATERBORNE PAVEMENT	Material		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.
		MARKING			25	Aug 3, 2021	SYSTEM	(\$219.12)	
					26	Aug 16, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$219.12)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
C	0410 -	Total						\$0.00	
C)420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		20	May 19, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		WARNIN			20	May 19, 2021	SYSTEM	(\$210.00)	
					21	Jun 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$210.00)	
					22	Jun 17, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$210.00)	
					23	Jul 6, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$210.00)	
							24	Jul 17, 2021	SYSTEM
					24	Jul 17, 2021	SYSTEM	(\$210.00)	
					25	Aug 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$210.00)	
					26	Aug 16, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$210.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
C)420 -	Total						\$0.00	
C)440	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$392.20)	
					27	Sep 1, 2021	SYSTEM	\$392.20	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',5.30000 - 5.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
0)440 -	Total						\$0.00	
C	0460	15 IN. PIPE CULVERT GROUP B	Material		6	Jun 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16,	SYSTEM	(\$10,140.00)	
						2020			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3218	0460	15 IN. PIPE CULVERT GROUP	Material	туре		2020			Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
		В			7	Jul 6, 2020	SYSTEM	(\$10,140.00)														
					8	Jul 17, 2020	SYSTEM	(\$10,140.00)														
					9	Sep 30, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					9	Sep 30, 2020	SYSTEM	(\$10,140.00)														
					10	Oct 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					10	Oct 16, 2020	SYSTEM	(\$10,140.00)														
					11	Dec 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					11	Dec 16, 2020	SYSTEM	(\$10,140.00)														
					12	Jan 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					12	Jan 4, 2021	SYSTEM	(\$10,140.00)														
					13	Jan 18, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					13	Jan 18, 2021	SYSTEM	(\$10,140.00)														
					14	Feb 1, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					14	Feb 1, 2021	SYSTEM	(\$10,140.00)														
					15	Mar 3, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					15	Mar 3, 2021	SYSTEM	(\$10,140.00)														
						16	Mar 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					16	Mar 17, 2021	SYSTEM	(\$10,140.00)														
																		17	Apr 5, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$10,140.00)														
					18	Apr 19, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					18	Apr 19, 2021	SYSTEM	(\$10,140.00)														
													1			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 slagIv1 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 slagIv1 overridding Payment													

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
53218	0460	15 IN. PIPE	Material						Estimate Exception 57 on the current Payment Estimate.												
		CULVERT GROUP B			21	Jun 3, 2021	SYSTEM	(\$10,920.00)													
					22	Jun 17, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					22	Jun 17, 2021	SYSTEM	(\$12,272.00)													
					23	Jul 6, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					23	Jul 6, 2021	SYSTEM	(\$12,272.00)													
					24	Jul 17, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					24	Jul 17, 2021	SYSTEM	(\$12,272.00)													
					25	Aug 3, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					25	Aug 3, 2021	SYSTEM	(\$12,272.00)													
					26	Aug 16, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					26	Aug 16, 2021	SYSTEM	(\$12,272.00)													
					27	Sep 1, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
																	27	Sep 1, 2021	SYSTEM	(\$12,272.00)	
					28	Sep 16, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment 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)													
					31	Nov 2, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					31	Nov 2, 2021	SYSTEM	(\$12,272.00)													
				- Total				(\$10,140.00)													
			Material - Tota		0	0	0.10777	(\$10,140.00)													
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$10,140.00													
				- Total				\$10,140.00													
			MaterialCredit	- Total				\$10,140.00													
	0460 -							\$0.00													
	0470	15 IN. PIPE CULVERT GROUP C	Material		6	Jun 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					6	Jun 16, 2020	SYSTEM	(\$1,881.00)													
					7	Jul 6,	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0470	15 IN. PIPE CULVERT GROUP		Туре		2020			Estimate Item Adjustment (0011) due to user slagIv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		С			7	Jul 6, 2020	SYSTEM	(\$1,881.00)	
					8	Jul 17, 2020	SYSTEM	(\$1,881.00)	
					9	Sep 30, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slagIv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$1,881.00)	
					10	Oct 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 16, 2020	SYSTEM	(\$1,881.00)	
					11	Dec 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$1,881.00)	
					12	Jan 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$1,881.00)	
					13	Jan 18, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$1,881.00)	
					14	Feb 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$1,881.00)	
					15	Mar 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$1,881.00)	
					16	Mar 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$1,881.00)	
					17	Apr 5, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,881.00)	
					18	Apr 19, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,881.00)	
					19	May 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,881.00)	
					20	May 19, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user slaglv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,881.00)	
					21	Jun 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0470	15 IN. PIPE CULVERT GROUP C	Material Material - Total MaterialCredit						Estimate Exception 58 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,881.00)	
					22	Jun 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,881.00)	
					23	Jul 6, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,881.00)	
					24	Jul 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,881.00)	
					25	Aug 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$1,881.00)	
					26	Aug 16, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$1,881.00)	
					27	Sep 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$1,881.00)	
					28	Sep 16, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$1,881.00)	
					29	Sep 30, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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)	
					31	Nov 2, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$1,881.00)	
				- Total				(\$1,881.00)	
								(\$1,881.00)	
					9	Sep 30, 2020	SYSTEM	\$1,881.00	
				- Total				\$1,881.00	
				- Total				\$1,881.00	
		Total						\$0.00	
	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Jun 16, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$5,845.00)	
					7	Jul 6,	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3218	0500	PRECAST CONCRETE DROP	Material			2020			Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		INLET 5 FT X 3 FT			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	I				(\$785.00)		
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$785.00	
				- Total				\$785.00	
			MaterialCredit	- Total				\$785.00	
	0520 -	Total						\$0.00	
1	0530	15 IN. GROUP C FLARED END SEC	Material		6	Jun 16, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,890.00)	
					7	Jul 6, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$1,890.00)	
					8	Jul 17,	SYSTEM		
						2020		(\$1,890.00)	
				- Total		2020		(\$1,890.00)	
			Material - Tota			2020			
			Material - Tota MaterialCredit		9	2020 Sep 30, 2020	SYSTEM	(\$1,890.00)	
					9	Sep 30,	SYSTEM	(\$1,890.00) (\$1,890.00)	
				l - Total	9	Sep 30,	SYSTEM	(\$1,890.00) (\$1,890.00) \$1,890.00	
	0530 -	Total	MaterialCredit	l - Total	9	Sep 30,	SYSTEM	(\$1,890.00) (\$1,890.00) \$1,890.00 \$1,890.00	
	0530 - 0540	Total SEEDING - COOL SEASON MIXTURES	MaterialCredit	l - Total	9	Sep 30,	SYSTEM	(\$1,890.00) (\$1,890.00) \$1,890.00 \$1,890.00 \$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		SEEDING - COOL SEASON	MaterialCredit MaterialCredit	l - Total		Sep 30, 2020 Jul 17,		(\$1,890.00) (\$1,890.00) \$1,890.00 \$1,890.00 \$1,890.00 \$0.00	Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment
		SEEDING - COOL SEASON	MaterialCredit MaterialCredit	l - Total	8	Sep 30, 2020 Jul 17, 2020 Jul 17,	SYSTEM	(\$1,890.00) (\$1,890.00) \$1,890.00 \$1,890.00 \$1,890.00 \$0.00 \$1,277.51	Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment
		SEEDING - COOL SEASON	MaterialCredit MaterialCredit	l - Total	8 8	Sep 30, 2020 Jul 17, 2020 Jul 17, 2020 Sep 30,	SYSTEM	(\$1,890.00) (\$1,890.00) \$1,890.00 \$1,890.00 \$1,890.00 \$1,277.51 (\$1,277.51)	Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3218	0540	SEEDING - COOL SEASON	Material			2020			Estimate Item Adjustment (0004) due to user slagIv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
		MIXTURES			10	Oct 16, 2020	SYSTEM	(\$1,277.51)																			
					11	Dec 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					11	Dec 16, 2020	SYSTEM	(\$1,277.51)																			
					12	Jan 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					12	Jan 4, 2021	SYSTEM	(\$1,277.51)																			
					13	Jan 18, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					13	Jan 18, 2021	SYSTEM	(\$1,277.51)																			
					14	Feb 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					14	Feb 1, 2021	SYSTEM	(\$1,277.51)																			
					15	Mar 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					15	Mar 3, 2021	SYSTEM	(\$1,277.51)																			
					16	Mar 17, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					16	Mar 17, 2021	SYSTEM	(\$2,228.51)																			
					17	Apr 5, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					17	Apr 5, 2021	SYSTEM	(\$2,228.51)																			
					18	Apr 19, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slagIv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
										18	Apr 19, 2021	SYSTEM	(\$2,228.51)														
															19	May 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
																						19	May 3, 2021	SYSTEM	(\$1,277.51)		
																20	May 19, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					20	May 19, 2021	SYSTEM	(\$1,277.51)																			
																	:						21	Jun 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
						21	Jun 3, 2021	SYSTEM	(\$1,277.51)																		
									22		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,	SYSTEM	(\$5,240.01)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3218	0540	SEEDING - COOL	Material	Туре		2021												
J433210	0340	SEASON	Waterial		24		SYSTEM	¢5 040 04	This adjustment effects the original system repeated Material Desment									
		MIXTURES			24	Jul 17, 2021	STSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					24	Jul 17, 2021	SYSTEM	(\$5,240.01)										
					25	Aug 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 0.403; Overrun Quantity Balance 0.45.									
					25	Aug 3, 2021	SYSTEM	(\$1,277.51)										
					26	Aug 16, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 0.403; Overrun Quantity Balance 0.45.									
					26	Aug 16, 2021	SYSTEM	(\$1,277.51)										
					27	Sep 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
						27	Sep 1, 2021	SYSTEM	(\$1,277.51)									
					28	Sep 16, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					28	Sep 15, 2021	SYSTEM	(\$1,277.51)										
					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.									
								30	Oct 18, 2021	SYSTEM	(\$1,277.51)							
					31	Nov 2, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
														31	Nov 2, 2021	SYSTEM	(\$1,277.51)	
																		32
					32	Nov 16, 2021	SYSTEM	(\$1,277.51)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
			Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun	Overrun Overrun			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.	
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3218	0540	SEEDING - COOL SEASON	Overrun	Overrun	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).														
		MIXTURES			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	ıl				\$0.00															
	0540 -	Total						\$0.00															
	0550	ROCK DITCH CHECK	Material		22	Jun 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
						22	Jun 17, 2021	SYSTEM	(\$2,200.00)														
								23	Jul 6, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					23	Jul 6, 2021	SYSTEM	(\$2,200.00)															
					24	Jul 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
				24	Jul 17, 2021	SYSTEM	(\$2,200.00)																
					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
					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 Overr	Overrun	Overrun	Overrun C	Overrun Overrun	Overrun Overrun	Overrun Overrun 2	Overrun Overrun	rrun Overrun	22	Jun 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.							
					22	Jun 17, 2021	SYSTEM	(\$1,000.00)															
					23	Jul 6, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					23	Jul 6, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.														
					24	Jul 17, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					24	Jul 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0550	ROCK DITCH CHECK	Overrun	Overrun	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 slagIv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					8	Jul 17, 2020	SYSTEM	(\$426.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0560 -	Total						\$0.00			
	0570	CURB INLET CHECK	Material	Material	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	al				\$0.00			
	0570 -	Total						\$0.00			
	0590	TEMPORARY SEEDING AND MULCHING	Material		19	May 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$3,000.00)			
					20	May 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user slaglv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$3,000.00)			
					21	Jun 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					21	Jun 3, 2021	SYSTEM	(\$3,000.00)			
					22	Jun 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user 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.		



J4S3218 0			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
	0590	TEMPORARY SEEDING AND MULCHING	Material		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.																		
					26	Aug 16, 2021	SYSTEM	(\$3,000.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
			Other Item Adjustment	OVRN	19	May 4, 2021	slaglv1	(\$1,500.00)	Materials exception negated overrun exception.																		
					20	May 18, 2021	SYSTEM	\$1,500.00	Materials exception negated overrun exception.																		
				OVRN - Tota	al			\$0.00																			
					20	May 18, 2021	slaglv1	(\$1,500.00)	Overrun adjustment negated because of materials.																		
					21	Jun 3, 2021	SYSTEM	\$1,500.00	Overrun adjustment negated because of materials.																		
				- Total		2021		\$0.00																			
			Other Item Adju		tal			\$0.00																			
		Other Item Adjı Overrun	Overrun	19	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.																			
					19	May 3, 2021	SYSTEM	(\$1,500.00)																			
					20	May 19, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					20	May 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Bance 0.20.																		
												21	Jun 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																				21	Jun 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.			
					22	Jun 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
								22	Jun 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.															
					23	Jul 6, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
																							23	Jul 6, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.
									24	Jul 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					24	Jul 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.																		
				25	Aug 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					25	Aug 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 80																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
4S3218	0590	TEMPORARY SEEDING AND MULCHING	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.			
		MULCHING			26	Aug 16, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					26	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	0590 -	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 slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	Jun 3, 2020	SYSTEM	(\$816.00)					
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Overrun	Overrun	7	Jul 6, 2020	SYSTEM	(\$799.00)				
					9	Sep 30, 2020	SYSTEM	\$799.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).			
					16	Mar 17, 2021	SYSTEM	(\$930.00)				
									20	May 19, 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 - T	otal			\$0.00				
			Overrun - Tota	I				\$0.00				
	0600 -							\$0.00				
		TYPE 2 TURF	Markey de l		8	Jul 17, 2020	SYSTEM	\$962.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user slagIv1 overridding Payment			
	0610	REINFORCEMENT	Material						Estimate Exception 21 on the current Payment Estimate.			
	0610	REINFORCEMENT	матела		8	Jul 17, 2020	SYSTEM	(\$962.00)				
	0610	REINFORCEMENT	Material	- Total	8	Jul 17,	SYSTEM	(\$962.00) \$0.00				
	0610	REINFORCEMENT	Material - Tota		8	Jul 17,	SYSTEM	,				
	0610	REINFORCEMENT				Jul 17,	SYSTEM	\$0.00				



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3218	0610	TYPE 2 TURF REINFORCEMENT	Overrun	Overrun	26	Aug 16, 2021	SYSTEM	(\$155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
		MAT			26	Aug 16, 2021	SYSTEM	\$155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.									
				Overrun - T	otal	1		\$0.00										
			Overrun - Tota	1				\$0.00										
	0610 -	· Total						\$0.00										
	0620	TYPE 3B EROSION CONTROL	Material		8	Jul 17, 2020	SYSTEM	\$444.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
		BLANKET			8	Jul 17, 2020	SYSTEM	(\$444.50)	,									
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0620 -	Total						\$0.00										
	0630	MGS GUARDRAIL	Material		16	Mar 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
				16	Mar 17, 2021	SYSTEM	(\$7,350.00)											
							17	Apr 5, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
										17	Apr 5, 2021	SYSTEM	(\$7,350.00)					
					18	Apr 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					18	Apr 19, 2021	SYSTEM	(\$7,350.00)										
					19	May 4, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
						19	May 3, 2021	SYSTEM	(\$7,350.00)									
					20	May 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					20	May 19, 2021	SYSTEM	(\$7,350.00)										
					21	Jun 3, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					21	Jun 3, 2021	SYSTEM	(\$7,350.00)										
						22	Jun 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					22	Jun 17, 2021	SYSTEM	(\$7,350.00)										
					23	Jul 6, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
						2	2	23	23	23	2	2	2	23	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)										



JAS321 MS MS GUARDRAM Matual Network P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
No. No. No. No. No. 1000	J4S3218	0630	MGS GUARDRAIL	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	26		SYSTEM	\$7,350.00	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment																	
Number Vision Vision Vision 0000 Market 1-tool 900 10000 10000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>(\$7,350.00)</td> <td></td>						26		SYSTEM	(\$7,350.00)																		
OSED TOPEA Overant TopeA 0550 TOPEA Overant 2					- Total				\$0.00																		
050 CRASHWORTHY END TENNIX, UNLASH Overant Page 0 <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																		
CASE-MONTHY UNSERV Vertex 2021<		0630 -	Total						\$0.00																		
		0650	CRASHWORTHY	Overrun	Overrun	22		SYSTEM	\$2,734.00	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment																	
No. No. <td></td> <td></td> <td>(MASH)</td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>(\$2,734.00)</td> <td></td>			(MASH)			22		SYSTEM	(\$2,734.00)																		
Norma Norma Sector Sector 050 Norma Sector						23		SYSTEM	(\$2,734.00)																		
00000 Misch HickMann Name 0 000000 Significational disks the original system-generated Overum Payment 24 Juli Significational disks the original system-generated Overum Payment 25 Aug. 3 SYSTEM Significational disks the original system-generated Overum Payment 25 Aug. 3 SYSTEM Significational disks the original system-generated Overum Payment 26 Aug. 16 SYSTEM Significational disks the original system-generated Overum Payment 26 Aug. 16 SYSTEM Significational disks the original system-generated Overum Payment 2021 SYSTEM Significational disks the original system-generated Overum Payment 2021 SYSTEM Significational disks the original system-generated Overum Payment 2021 SYSTEM Significational disks the original system-generated Overum Payment 2021 SYSTEM Significational disks the original system-generated Overum Payment 2021 SYSTEM Significational disks the original system-generated Overum Payment 2021 SYSTEM Significational disks the original system-generated Overum Payment 2021 SYSTEM Significational disks the ori						23		SYSTEM	\$2,734.00	Estimate Item Adjustment (0015) due to user sandis1 overridding Payment																	
View View <th< td=""><td></td><td></td><td></td><td></td><td rowspan="2"></td><td>24</td><td></td><td>SYSTEM</td><td>(\$2,734.00)</td><td></td></th<>						24		SYSTEM	(\$2,734.00)																		
Verture 1 2 2 1 0 </td <td></td> <td></td> <td rowspan="4"></td> <td rowspan="2"></td> <td rowspan="3"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>\$2,734.00</td> <td>Estimate Item Adjustment (0013) due to user weathc1 overridding Payment</td>													24		SYSTEM	\$2,734.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment										
Version 2021							25		SYSTEM	(\$2,734.00)																	
2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2020 2021 2020 2020 2020 2020 2020 2020 2020 2021 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020								25		SYSTEM	\$2,734.00	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment															
Image: Control in the contro									26		SYSTEM	(\$2,734.00)															
Overrun - Total S0.00 0650 - Total 50.00 0660 MISC, HIGHWAY Material Material SYSTEM \$1.720.00 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0028) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0028) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0028) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0028) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0028) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0028) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0028) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0029) due to user slagiv1 overridding Payment Estimate Lem Adjustment (0031) due to user slagiv1 overridding Payment Estimate Lem Adjustment (015) due to user slagiv1 overridding Payment Estimate Lem Adjustment of the userinding Payment Estimate.							26		SYSTEM	\$2,734.00	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment																
O650 - Total S0.00 0660 MISC. HIGHWAY LIGHTING Material LIGHTING 16 Mar.17, 2021 SYSTEM \$1,720.00 File adjustment offsets the original system-generated Material Payment Estimate Examples of the current Payment Estimate. 16 Mar.17, 2021 SYSTEM \$1,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 17 Apr.5, 2021 SYSTEM \$1,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 17 Apr.5, 2021 SYSTEM \$1,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 18 Apr.19, 2021 SYSTEM \$2,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 19 May.4, 2021 SYSTEM \$2,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 19 May.4, 2021 SYSTEM \$2,580.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 20 M					Overrun - T	otal			\$0.00																		
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Image: Section								-	1											17		SYSTEM	(\$1,720.00)				
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2021 2021 Control 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) 20 May 19, 2021 SYSTEM (\$2,580.00) 201 Jun 3, 2021 SYSTEM \$2,580.00 21 Jun 3, SYSTEM \$2,580.00										1	1	1!	1!									19		SYSTEM	\$2,580.00	Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment	
2021 2021 Estimate Item Adjustment (0153) due to user slaglv1 overridding Payment Estimate 20 May 19, 2021 SYSTEM (\$2,580.00) 21 Jun 3, 2021 SYSTEM \$2,580.00 21 Jun 3, SYSTEM (\$2,580.00)																		19		SYSTEM	(\$2,580.00)						
2021 2021 21 Jun 3, 2021 21 Jun 3, 2021 21 Jun 3, 2021 21 Jun 3, 2021 21 SYSTEM 22 SYSTEM 23 SYSTEM 24 SYST			2												2	20		SYSTEM	\$2,580.00	Estimate Item Adjustment (0153) due to user slagIv1 overridding Payment							
2021 Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 21 Jun 3, SYSTEM (\$2,580.00)					20		SYSTEM	(\$2,580.00)																			
						21		SYSTEM	\$2,580.00	Estimate Item Adjustment (0021) due to user slagIv1 overridding Payment																	
						21	Jun 3, 2021	SYSTEM	(\$2,580.00)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0660	MISC. HIGHWAY LIGHTING	Material		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)	
					31	Nov 2, 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 24 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$2,580.00)	
					32	Nov 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$2,580.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0660 -	Total						\$0.00	
	0670	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$6,160.00)	
					16	Mar 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$6,160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3218	0670	MISC. HIGHWAY LIGHTING	Material		17	Apr 5, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user slagIv1 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 slagIv1 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
																		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					28	Sep 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
								:		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.																
					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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3218	0670	MISC. HIGHWAY LIGHTING	Material		30	Oct 18, 2021	SYSTEM	(\$6,160.00)								
					31	Nov 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					31	Nov 2, 2021	SYSTEM	(\$6,160.00)								
					32	Nov 16, 2021	SYSTEM	\$6,160.00	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.							
					32	Nov 16, 2021	SYSTEM	(\$6,160.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0670 -	Total						\$0.00								
	0680	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					18	Apr 19, 2021	SYSTEM	(\$1,303.82)								
					19	May 4, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					19	May 3, 2021	SYSTEM	(\$1,303.82)								
					20	May 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user slaglv1 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
					20	May 19, 2021	SYSTEM	(\$1,303.82)								
					21	Jun 3, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
					21	Jun 3, 2021	SYSTEM	(\$1,303.82)								
					22	Jun 17, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
					22	Jun 17, 2021	SYSTEM	(\$1,303.82)								
					23	Jul 6, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					23	Jul 6, 2021	SYSTEM	(\$1,303.82)								
					24	Jul 17, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.							
							24	Jul 17, 2021	SYSTEM	(\$1,303.82)						
					25	Aug 3, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
					25	Aug 3, 2021	SYSTEM	(\$1,303.82)								
												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.							



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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		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.
					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)	
					31	Nov 2, 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 23 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$1,303.82)	
					32	Nov 16, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$1,303.82)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0680 -	Total						\$0.00	
	0690	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$420.00)	
					17	Apr 5, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$420.00)	
					18	Apr 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$420.00)	
					19	May 4, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$420.00)	
					20	May 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user slaglv1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$420.00)	
					21	Jun 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$420.00)	
					22	Jun 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user 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.



Project	Line	Description	Adjustment	Other	Est.	Created			
			Туре	Adjustment Type	Number	Date	Created By	Amount	Remarks
J4S3218	0690	MISC. HIGHWAY LIGHTING	Material		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.
					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)	
					31	Nov 2, 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 19 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$420.00)	
					32	Nov 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota					\$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 slagIv1 overridding Payment Estimate Exception 69 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
1400015	0700	MICO HICHWAY		Туре			Ву	(04.000.04)	
J4S3218	0700	MISC. HIGHWAY LIGHTING	Material		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.
					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)	
					31	Nov 2, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$1,820.01)	
					32	Nov 16, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$1,820.01)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0700 -	Total						\$0.00	
	0710	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0710	MISC. HIGHWAY LIGHTING	Material	Type	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.
					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,	SYSTEM	\$1,430.00	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	0710	MISC. HIGHWAY LIGHTING	Material			2021			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)																			
					31	Nov 2, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					31	Nov 2, 2021	SYSTEM	(\$1,430.00)																			
					32	Nov 16, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					32	Nov 16, 2021	SYSTEM	(\$1,430.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	0710 -	Total						\$0.00																			
	0720	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user 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)																	
						2021 Estimate Item Adjustment (0100) due to user sla	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
						17	Apr 5, 2021	SYSTEM	(\$2,460.00)																		
					18	Apr 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					18	Apr 19, 2021	SYSTEM	(\$2,460.00)																			
					19	May 4, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					19	May 3, 2021	SYSTEM	(\$2,460.00)																			
																							20	May 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user slaglv1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
												20	May 19, 2021	SYSTEM	(\$2,460.00)												
																21	Jun 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user slaglv1 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					21	Jun 3, 2021	SYSTEM	(\$2,460.00)																			
														22	Jun 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
													22	22	22	22	22	22	22	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4S3218	0720	MISC. HIGHWAY LIGHTING	Material		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)		
					31	Nov 2, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
						31	Nov 2, 2021	SYSTEM	(\$2,460.00)	
					32	Nov 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					32	Nov 16, 2021	SYSTEM	(\$2,460.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0720 -	Total						\$0.00		
	0730	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					16	Mar 17, 2021	SYSTEM	(\$4,090.00)		
					17	Apr 5, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user slaglv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					17	Apr 5, 2021	SYSTEM	(\$4,090.00)		
					18	Apr 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					18	Apr 19, 2021	SYSTEM	(\$8,180.00)		
					19	May 4, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					19	May 3, 2021	SYSTEM	(\$8,180.00)		
					20	May 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user slaglv1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					20	May 19,	SYSTEM	(\$8,180.00)		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
218	0730	MISC. HIGHWAY LIGHTING	Material		21	Jun 3, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$8,180.00)	
					22	Jun 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$8,180.00)	
					23	Jul 6, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$8,180.00)	
					24	Jul 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$8,180.00)	
					25	Aug 3, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$8,180.00)	
					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)	
					31	Nov 2, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$8,180.00)	
					32	Nov 16, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$8,180.00)	
				- Total				\$0.00	
	0730 -	Total	Material - Tota					\$0.00 \$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 slagIv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Mar 3,	SYSTEM	(\$4,050.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0740	MISC. HIGHWAY	Material	Туре	16	Mar 17,	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2021			Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$4,050.00)	
					17	Apr 5, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$4,050.00)	
					18	Apr 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$4,050.00)	
					19	May 4, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$4,050.00)	
					20	May 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user slaglv1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$4,050.00)	
					21	Jun 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$4,050.00)	
					22	Jun 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$4,050.00)	
					23	Jul 6, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$4,050.00)	
					24	Jul 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					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, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 31 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	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)																
					31	Nov 2, 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 25 on the current Payment Estimate.															
					31	Nov 2, 2021	SYSTEM	(\$4,050.00)																
					32	Nov 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					32	Nov 16, 2021	SYSTEM	(\$4,050.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	0740 -		Material		4.0	A	OVOTEN	\$0.00	This adjustment offsets the spinis is under some in this is to be															
	0750	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slagIv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					18	Apr 19, 2021	SYSTEM	(\$2,010.00)																
					19	May 4, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
						19	May 3, 2021	SYSTEM	(\$2,010.00)															
					20	May 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user slaglv1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					20	May 19, 2021	SYSTEM	(\$2,010.00)																
					21	Jun 3, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user 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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	0750	MISC. HIGHWAY LIGHTING	Material		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)				
					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)				
					31	Nov 2, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					31	Nov 2, 2021	SYSTEM	(\$2,010.00)				
					32	Nov 16, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					32	Nov 16, 2021	SYSTEM	(\$2,010.00)				
				- Total				\$0.00				
			Material - Tota	1				\$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.			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0760	MISC. HIGHWAY LIGHTING	Material		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)	
					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)	
					31	Nov 2, 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 26 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$8,142.00)	
					32	Nov 16, 2021	SYSTEM	\$8,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$8,142.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0760 - 0770	Total MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$0.00 \$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slagIv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$416.00)	
					17	Apr 5, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user 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 slagIv1 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0770	MISC. HIGHWAY LIGHTING	Material		19	May 3, 2021	SYSTEM	(\$728.00)	
					20	May 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user slaglv1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$728.00)	
					21	Jun 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slaglv1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$728.00)	
					22	Jun 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$728.00)	
					23	Jul 6, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$728.00)	
					24	Jul 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$728.00)	
					25	Aug 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$728.00)	
					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)	
					31	Nov 2, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$728.00)	
					32	Nov 16, 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 23 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$728.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0770	MISC. HIGHWAY LIGHTING	Material - Tota					\$0.00	
	0770 -	· Total						\$0.00	
	0780	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$144.00)	
					16	Mar 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$144.00)	
					17	Apr 5, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$144.00)	
					18	Apr 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$144.00)	
					19	May 4, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$144.00)	
					20	May 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0151) due to user slaglv1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$144.00)	
					21	Jun 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$144.00)	
					22	Jun 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user 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	
			Material - Tota	I				\$0.00	
	0780 -	Total						\$0.00	
	0790	MISC. HIGHWAY	Material		15	Mar 3,	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3218	0790	LIGHTING	Material			2021			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 slagIv1 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, 2021	SYSTEM	(\$1,788.80)	
					23	Jul 6, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,788.80)	
					24	Jul 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,788.80)	
					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 Estimate Exception 68 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$1,788.80)	
				- Total				\$0.00	
	0700-	Total	Material - Tota	1				\$0.00	
	0790 - 0800	MISC. HIGHWAY	Material		15	Mar 3,	SYSTEM	\$0.00 \$22,847.36	This adjustment offsets the original system-generated Material Payment
		LIGHTING				2021			Estimate Item Adjustment (0013) due to user slagiv1 overidding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$22,847.36)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0800	MISC. HIGHWAY LIGHTING	Material	Туре	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
		LIGITTING			16	Mar 17,	SYSTEM	(\$24,332.16)	Estimate rein Agistanen (000) due to user siagir i overnouing rayment Estimate Exception 36 on the current Payment Estimate.
						2021			
					17	Apr 5, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user slagIv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$24,332.16)	
					18	Apr 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$24,332.16)	
					19	May 4, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$24,332.16)	
					20	May 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0155) due to user slagIv1 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 slagIv1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$24,332.16)	
					22	Jun 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$24,332.16)	
					23	Jul 6, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$24,332.16)	
					24	Jul 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$24,332.16)	
					25	Aug 3, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$24,332.16)	
					26	Aug 16, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$24,332.16)	
				- Total				\$0.00	
			Material - Tota					\$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,	slaglv1	(\$7,628.16)	This is to negate the positive system created adjustment that I'm assuming



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0800	MISC. HIGHWAY	Other Item	OVRN		2021			was made to withhold pay for overrun quantity but paid it instead?
		LIGHTING	Adjustment	OVRN - Tot	al			(\$7,628.16)	
			Other Item Ad	justment - To	otal			\$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	al				\$0.00	
	0800 -			al	0.1		OVOTEN	\$0.00	
	0800 - 0810	Total CONCRETE FOOTINGS, EMBEDDED	Overrun - Tota Material	al	21	Jun 3, 2021	SYSTEM		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.
		CONCRETE FOOTINGS,		1	21 21		SYSTEM	\$0.00	Estimate Item Adjustment (0016) due to user slagIv1 overridding Payment
		CONCRETE FOOTINGS,				2021 Jun 3,		\$0.00 \$1,735.63	Estimate Item Adjustment (0016) due to user slagIv1 overridding Payment
		CONCRETE FOOTINGS,		al	21	2021 Jun 3, 2021 Jun 17,	SYSTEM	\$0.00 \$1,735.63 (\$1,735.63)	Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
		CONCRETE FOOTINGS,			21 22	2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM	\$0.00 \$1,735.63 (\$1,735.63) \$1,735.63	Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
		CONCRETE FOOTINGS,			21 22 22	2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 6,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63)	Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment
		CONCRETE FOOTINGS,		al	21 22 22 23	2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63	Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment
		CONCRETE FOOTINGS,			21 22 22 23 23	2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63)	Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.
		CONCRETE FOOTINGS,			21 22 23 23 24	2021 Jun 3, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63	Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.
		CONCRETE FOOTINGS,			21 22 22 23 23 24 24	2021 Jun 3, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63)	Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 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.
		CONCRETE FOOTINGS,			21 22 23 23 24 24 25	2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Jul 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63)	Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 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.
		CONCRETE FOOTINGS,			21 22 23 23 24 24 25 25	2021 Jun 3, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6, 2021 Jul 6, 2021 Jul 17, 2021 Jul 17, 2021 Jul 17, 2021 Jul 3, 2021 Jul 4, 2021 Jul 4, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63 (\$1,735.63) \$1,735.63	Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3218	0810	CONCRETE	Material	.,,,,,					Estimate Exception 49 on the current Payment Estimate.										
		FOOTINGS, EMBEDDED			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.										
					27	Sep 1, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					27	Sep 1, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	I				\$0.00											
	0810 -	Total						\$0.00											
	0840	2 IN. PSST POST - 12 GA.	Material		21	Jun 3, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 80 on the current Payment Estimate.										
					21	Jun 3, 2021	SYSTEM	(\$884.00)											
					22	Jun 17, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
					22	Jun 17, 2021	SYSTEM	(\$884.00)											
					23	Jul 6, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
					23	Jul 6, 2021	SYSTEM	(\$884.00)											
					24	Jul 17, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										



Image: Type Adjustment Type Number Type Date By J4S3218 0840 2 IN. PSST POST- 12 GA. Material 12 GA. 24 Jul 17, 2021 SYSTEM (\$884.00) 25 Aug 3, SYSTEM \$884.00 This adjustment offsets the original system-generated	
12 GA.	
25 Aug 3 SYSTEM \$884.00 This adjustment offsats the original system generated	
2021 Aug 3, 3131EW 3004.00 This adjustment objects the Original system-generated 2021 Estimate titem Adjustment (0024) due to user weathor Estimate Exception 73 on the current Payment Estimate	l overridding Payment
25 Aug 3, SYSTEM (\$884.00) 2021	
26Aug 16, 2021SYSTEM 2021\$884.00This adjustment offsets the original system-generated Estimate Item Adjustment (0024) due to user weather Estimate Exception 73 on the current Payment Estimate	l overridding Payment
26 Aug 16, SYSTEM (\$884.00) 2021	
27 Sep 1, 2021 SYSTEM \$884.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user weathor Estimate Exception 50 on the current Payment Estimate	l overridding Payment
27 Sep 1, SYSTEM (\$884.00)	
- Total \$0.00	
Material - Total \$0.00	
0840 - 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 Estimate Item Adjustment (0025) due to user slagivit Estimate Exception 81 on the current Payment Estimate	overridding Payment
21 Jun 3, 2021 (\$285.00)	
22Jun 17, 2021SYSTEM\$285.00This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user weather Estimate Exception 82 on the current Payment Estimate	l overridding Payment
22 Jun 17, 2021 (\$285.00)	
23Jul 6, 2021SYSTEM\$285.00This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user sandis1 Estimate Exception 83 on the current Payment Estimate	overridding Payment
23 Jul 6, SYSTEM (\$285.00)	
24 Jul 17, 2021 SYSTEM \$285.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user weathcr Estimate Exception 84 on the current Payment Estimate	l overridding Payment
24 Jul 17, SYSTEM (\$285.00) 2021	
25 Aug 3, 2021 SYSTEM \$285.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user weather Estimate Exception 74 on the current Payment Estimate	l overridding Payment
25 Aug 3, 2021 (\$285.00)	
26Aug 16, 2021SYSTEM\$285.00This adjustment offsets the original system-generated Estimate Item Adjustment (0025) due to user weather Estimate Exception 74 on the current Payment Estimate	l overridding Payment
26 Aug 16, SYSTEM (\$285.00) 2021	
27 Sep 1, SYSTEM \$285.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0014) due to user weather	l overridding Payment
27 Sep 1, 2021 SYSTEM (\$285.00)	ate.
- Total \$0.00	
Material - Total \$0.00	
0850 - Total \$0.00	
0860 SH-FLAT SHEET Overrun Overrun 21 Jun 3, 2021 (\$57.50)	
28Sep 15, 2021SYSTEM\$57.50Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',2' applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0860 -	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	I				\$0.00	
			Other Item Adjustment	ACAD	20	May 18, 2021	slaglv1	(\$71.28)	5/1/21: SP095 -\$14.16 and SP190 -\$16.13 4/30/21: SP190 -\$40.99
					31	Nov 2, 2021	yostj1	\$71.28	This adjustments offsets all AC adjustments made on previous estimates.
				ACAD - Tota	al			\$0.00	
				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.
				07110 7 4					26 SY x \$195/SY = \$5,070
			Other Harris by	OTHR - Tota				(\$5,070.00)	
	0005	Total	Other Item Adj	ustment - To	nal			(\$5,070.00)	
	0895 - 0900	Total PEDESTRIAN FENCE (STRUCTURES)	Material		20	May 19, 2021	SYSTEM	(\$5,070.00) \$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user slagIv1 overidding 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)	
						2021			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	ronano
J4S3218	0900	PEDESTRIAN FENCE (STRUCTURES)	Material		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	al				\$0.00	
			Other Item Adjustment	OTHR	22	Jun 17,	weathc1	\$149.40	Deduction for the failed material tests.
			Aujustitiont			2021			
			Aujustinent		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.
			Agustnent			Sep 16,	weathc1	(\$149.40)	\$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
			Aujustinont		28 28	Sep 16,	weathc1 sandis1	(\$149.40)	\$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
				OTHR - Tota	28 al	Sep 16, 2021 Sep 17,		(\$149.40)	\$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. This adjustment is being made to deduct 15% of the material cost for this Line
			Other Item Ad		28 al	Sep 16, 2021 Sep 17,		(\$149.40) (\$149.40) (\$149.40)	\$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests.
	0900 -		Other Item Ad		28 al tal	Sep 16, 2021 Sep 17, 2021	sandis1	(\$149.40) (\$149.40) (\$149.40) (\$149.40)	\$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests.
	0900 - 0910	GALVANIZED STRUCTURAL			28 al tal 15	Sep 16, 2021 Sep 17,	sandis1	(\$149.40) (\$149.40) (\$149.40) (\$149.40) (\$13,312.50)	\$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests. Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED	Other Item Ad	justment - To	28 al tal	Sep 16, 2021 Sep 17, 2021 Mar 3,	sandis1	(\$149.40) (\$149.40) (\$149.40) (\$149.40)	\$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests.
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Ad		28 al tal 15	Sep 16, 2021 Sep 17, 2021 Mar 3, 2021	sandis1	(\$149.40) (\$149.40) (\$149.40) (\$149.40) (\$13,312.50)	\$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests. Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Ad	justment - To - Total	28 al tal 15 16	Sep 16, 2021 Sep 17, 2021 Mar 3, 2021	sandis1	(\$149.40) (\$149.40) (\$149.40) (\$149.40) (\$13,312.50) (\$13,312.50)	\$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests. Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Ad Construction Stockpile	justment - To - Total	28 al tal 15 16	Sep 16, 2021 Sep 17, 2021 Mar 3, 2021	sandis1	(\$149.40) (\$149.40) (\$149.40) (\$149.40) (\$13,312.50) (\$13,312.50) (\$26,625.00)	\$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests. Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Ad Construction Stockpile	justment - To - Total	28 al tal 15 16	Sep 16, 2021 Sep 17, 2021 Mar 3, 2021 Mar 17, 2021 Jul 17,	sandis1 SYSTEM SYSTEM	(\$149.40) (\$149.40) (\$149.40) (\$149.40) (\$13,312.50) (\$13,312.50) (\$26,625.00) (\$26,625.00)	 \$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Ad Construction Stockpile	justment - To - Total Stockpile - To - Total	28 al tal 15 16 btal 8	Sep 16, 2021 Sep 17, 2021 Mar 3, 2021 Mar 17, 2021 Jul 17,	sandis1 SYSTEM SYSTEM	(\$149.40) (\$149.40) (\$149.40) (\$149.40) (\$13,312.50) (\$26,625.00) (\$26,625.00) \$13,312.50	 \$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Ad Construction Stockpile Construction Stockpile STMI	justment - To - Total Stockpile - To - Total	28 al tal 15 16 btal 8	Sep 16, 2021 Sep 17, 2021 Mar 3, 2021 Mar 17, 2021 Jul 17,	sandis1 SYSTEM SYSTEM	(\$149.40) (\$149.40) (\$149.40) (\$13,312.50) (\$26,625.00) (\$26,625.00) (\$26,625.00) \$13,312.50	 \$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Ad Construction Stockpile Construction Stockpile STMI Construction	justment - To - Total Stockpile - To - Total	28 al tal 15 16 otal 8	Sep 16, 2021 Sep 17, 2021 Mar 3, 2021 Mar 17, 2021 Jul 17, 2020 Jun 18,	sandis1 SYSTEM SYSTEM SYSTEM	(\$149.40) (\$149.40) (\$149.40) (\$13,312.50) (\$26,625.00) (\$26,625.00) (\$26,625.00) \$13,312.50 \$13,312.50	 \$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests. Payment Estimate Item Adjustment generated Stockpile Transaction
		GALVANIZED STRUCTURAL STEEL PILES (12	Other Item Ad Construction Stockpile Construction Stockpile STMI Construction	justment - To - Total Stockpile - To - Total	28 al tal 15 16 otal 8 WI - Total 13	Sep 16, 2021 Sep 17, 2021 Mar 3, 2021 Mar 17, 2020 Jau 17, 2020	sandis1 SYSTEM SYSTEM SYSTEM	(\$149.40) (\$149.40) (\$149.40) (\$13,312.50) (\$13,312.50) (\$26,625.00) (\$26,625.00) (\$26,625.00) \$13,312.50 \$13,312.50 \$13,312.50	 \$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. This adjustment is being made to deduct 15% of the material cost for this Line No. due to failed materials tests. Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0910	GALVANIZED	Material	- Total				\$0.00	
		STRUCTURAL STEEL PILES (12	Material - Tota	I				\$0.00	
		IN	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 slagIv1 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	ıl				\$0.00	
	0910 -	Total						\$0.00	
	0930	PILE POINT REINFORCEMENT	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 17, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,660.00)	
			Construction S	Stockpile - To	otal			(\$2,660.00)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,330.00	
			Construction 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.
					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	I				\$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	ıl			\$1,330.00	
			Other Item Adj	ustment - To	tal			\$1,330.00	
	0930 -							\$0.00	
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Mar 3, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$20,223.00)	
					16	Mar 17, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Mar 17,	SYSTEM	(\$20,223.00)	



J4S32180940CLASS B CONCRETE (SUBSTRUCTURE)MaterialMaterial20212021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0092) due to Estimate Exception 15 on the current P17Apr 5, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0041) due to Estimate Item Adjustment (0041) due to Estimate Item Adjustment offsets the original sys Estimate Item Adjustment (0041) due to Estimate Item Adjustment (0046) due to Estimate Item Adjustment (0176) due to Istimate Item Adjustment (0046) due to <th>user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment user slaglv1 overridding Payment ayment Estimate.</th>	user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment user slaglv1 overridding Payment ayment Estimate.
(SUBSTRUCTURE)17Apr 5, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate tem Adjustment (0092) due to Estimate Exception 15 on the current P17Apr 5, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0041) due to Estimate Exception 19 on the current P18Apr 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0041) due to Estimate Exception 19 on the current P18Apr 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0041) due to Estimate Exception 19 on the current P18Apr 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0016) due to Estimate Exception 20 on the current P19May 4, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0016) due to Estimate Exception 20 on the current P19May 3, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0176) due to Estimate Item Adjustment (0166) due to<	user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment user slaglv1 overridding Payment ayment Estimate.
18Apr 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0041) due to Estimate Exception 19 on the current P18Apr 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0016) due to Estimate Exception 19 on the current P18Apr 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0016) due to Estimate Exception 20 on the current P19May 3, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Exception 20 on the current P20May 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0176) due to Estimate Exception 38 on the current P20May 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Exception 38 on the current P20May 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Exception 38 on the current P20May 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0046) due to Estimate Item Adjustment (0046) due to	user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment
20212021Estimate Item Adjustment (0041) due to Estimate Exception 19 on the current P18Apr 19, 2021SYSTEM(\$41,088.00)19May 4, 2021SYSTEM\$41,088.0019May 3, 2021SYSTEM\$41,088.0019May 3, 2021SYSTEM\$41,088.00)19May 3, 2021SYSTEM\$41,088.00)20May 19, 2021SYSTEM\$41,088.00)20May 19, 2021SYSTEM\$41,088.00)20May 19, 2021SYSTEM\$41,088.00)21Jun 3, 2021SYSTEM\$41,088.00)	user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment
19May 4, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate tem Adjustment (0016) due to Estimate Exception 20 on the current P19May 3, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate tem Adjustment offsets the original sys Estimate tem Adjustment (0176) due to Estimate tem Adjustment (0176) due to Estimate Exception 38 on the current P20May 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate tem Adjustment (0176) due to Estimate Exception 38 on the current P20May 19, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate tem Adjustment (0176) due to Estimate tem Adjustment (0176) due to 	user slagIv1 overridding Payment ayment Estimate. em-generated Material Payment user slagIv1 overridding Payment ayment Estimate. em-generated Material Payment user slagIv1 overridding Payment
19May 4, 2021SYSTEM\$41,088.00This adjustment offsets the original sys Estimate Item Adjustment (0016) due to Estimate Exception 20 on the current P19May 3, 2021SYSTEM(\$41,088.00)20May 19, 2021SYSTEM\$41,088.0020May 19, 2021SYSTEM\$41,088.0020May 19, 2021SYSTEM\$41,088.0021Jun 3, 2021SYSTEM\$41,088.0021Jun 3, 2021SYSTEM\$41,088.00	user slagIv1 overridding Payment ayment Estimate. em-generated Material Payment user slagIv1 overridding Payment ayment Estimate. em-generated Material Payment user slagIv1 overridding Payment
2021 2021 This adjustment offsets the original system to 2021 20 May 19, 2021 SYSTEM \$41,088.00 This adjustment (0176) due to Estimate Item Adjustment (0176) due to Estimate Exception 38 on the current P 20 May 19, 2021 SYSTEM (\$41,088.00) This adjustment offsets the original system to 2021 21 Jun 3, 2021 SYSTEM \$41,088.00 This adjustment offsets the original system to 2021	user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment
2021 Estimate Item Adjustment (0176) due to Estimate Exception 38 on the current P 20 May 19, 2021 SYSTEM (\$41,088.00) 21 Jun 3, 2021 SYSTEM \$41,088.00 This adjustment offsets the original systemine (0046) due to Estimate Item Adjustment (0046) due to Estimate Item Adju	user slaglv1 overridding Payment ayment Estimate. em-generated Material Payment user slaglv1 overridding Payment
2021 2021 This adjustment offsets the original sys 21 Jun 3, 2021 \$41,088.00 This adjustment offsets the original sys 2021 Estimate Item Adjustment (0046) due to	user slaglv1 overridding Payment
21 Jun 3, SYSTEM \$41,088.00 This adjustment offsets the original sys 2021 Estimate Item Adjustment (0046) due tr	user slaglv1 overridding Payment
Estimate Exception of on the durint	,
21 Jun 3, SYSTEM (\$41,088.00) 2021	
2021 2021	user weathc1 overridding Payment
22 Jun 17, SYSTEM (\$41,088.00) 2021	
23 Jul 6, SYSTEM \$41,088.00 2021 \$41,088.00 This adjustment offsets the original sys Estimate Item Adjustment (0047) due to Estimate Exception 39 on the current P	user sandis1 overridding Payment
23 Jul 6, SYSTEM (\$41,088.00) 2021	
24 Jul 17, 2021 SYSTEM \$41,088.00 This adjustment offsets the original systemate litern Adjustment (0046) due to Estimate Exception 40 on the current P	user weathc1 overridding Payment
24 Jul 17, SYSTEM (\$41,088.00) 2021	
25 Aug 3, 2021 25 Aug 3, 2021 2021 \$41,088.00 This adjustment offsets the original sys 2021 \$41,088.00 This adjustment offsets the original sys Estimate Item Adjustment (0047) due to Estimate Exception 34 on the current P	user weathc1 overridding Payment
25 Aug 3, SYSTEM (\$41,088.00) 2021	,
26 Aug 16, 2021 SYSTEM \$41,088.00 This adjustment offsets the original systemate item Adjustment (0047) due to Estimate Exception 34 on the current P	user weathc1 overridding Payment
26 Aug 16, SYSTEM (\$41,088.00) 2021	
27 Sep 1, 2021 SYSTEM \$41,088.00 This adjustment offsets the original sys 2021 Estimate Item Adjustment (0030) due to Estimate Exception 19 on the current P	user weathc1 overridding Payment
27 Sep 1, SYSTEM (\$41,088.00) 2021	
28 Sep 16, 2021 SYSTEM \$41,088.00 This adjustment offsets the original sys Estimate Item Adjustment (0020) due to Estimate Exception 12 on the current P	user weathc1 overridding Payment
28 Sep 15, SYSTEM (\$41,088.00) 2021	
29 Sep 30, 2021 SYSTEM \$41,088.00 This adjustment offsets the original sys Estimate Item Adjustment (0016) due to Estimate Exception 10 on the current P	user weathc1 overridding Payment
29 Sep 30, SYSTEM (\$41,088.00) 2021	
30 Oct 18, SYSTEM \$41,088.00 This adjustment offsets the original sys 2021 Estimate Item Adjustment (0016) due tr	



Nov 18, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3218	0940	CLASS B	Material	Туре					Estimate Evention 10 on the summer Doumont Estimate																						
J433210	0940	CONCRETE (SUBSTRUCTURE)	Watenai		30	Oct 18,	SYSTEM	(\$41,088.00)	Estimate Exception 10 on the current Payment Estimate.																						
		(300311(00101(2)				2021																									
				- Total				\$0.00																							
	00.40	T -4-1	Material - Tota	l				\$0.00																							
	0940 -		O an atmostian		40	A	OVOTEM	\$0.00	Descure to Faction to theme Adjustment and and the deside its Terror and																						
	0950	SAFETY BARRIER CURB	Construction Stockpile		18	Apr 19, 2021	SYSTEM	(\$2,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$2,257.20)																							
			Construction S	Stockpile - To	otal			(\$2,257.20)																							
			Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$2,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STMI	- Total				\$2,257.20																							
			Construction S	Stockpile STI	MI - Total			\$2,257.20																							
			Material		18	Apr 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					18	Apr 19, 2021	SYSTEM	(\$31,150.00)																							
					19	May 4, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					19	May 3, 2021	SYSTEM	(\$31,150.00)																							
					20	May 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
																											20	May 19, 2021	SYSTEM	(\$31,150.00)	
					21	Jun 3, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					21	Jun 3, 2021	SYSTEM	(\$31,150.00)																							
					22	Jun 17, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					22	Jun 17,	SYSTEM	(\$31,150.00)																							
					23	2021 Jul 6, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					23	Jul 6,	SYSTEM	(\$31,150.00)																							
					24	2021 Jul 17, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					24	Jul 17, 2021	SYSTEM	(\$31,150.00)																							
					25	Aug 3, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Evenation 25 on the current Payment Estimate																						
					25	Aug 3, 2021	SYSTEM	(\$31,150.00)	Estimate Exception 35 on the current Payment Estimate.																						
					26	Aug 16, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					26	Aug 16, 2021	SYSTEM	(\$31,150.00)																							
					27	Sep 1, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					27	Sep 1, 2021	SYSTEM	(\$31,150.00)																							
					28	Sep 16,	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment																						

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MAXUE RAFEY BASKERS BAFEY BASKERS Mature Network Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Kurse Kurse <th< td=""><td>1482240</td><td>0050</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Estimate Item Adjustment (0022) due te user useth st eventidation Province</td></th<>	1482240	0050								Estimate Item Adjustment (0022) due te user useth st eventidation Province
Vertex Vertex<	J4S3218	0950		Material			2021			
Process Part Process						28		SYSTEM	(\$31,150.00)	
Prob Image: Prob <th< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>\$31,150.00</td><td>Estimate Item Adjustment (0018) due to user weathc1 overridding Payment</td></th<>						29		SYSTEM	\$31,150.00	Estimate Item Adjustment (0018) due to user weathc1 overridding Payment
Problem <						29		SYSTEM	(\$31,150.00)	
Number Port N System System <thsystem< th=""> <thsystem< t<="" td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$31,150.00</td><td>Estimate Item Adjustment (0018) due to user yostj1 overridding Payment</td></thsystem<></thsystem<>						30		SYSTEM	\$31,150.00	Estimate Item Adjustment (0018) due to user yostj1 overridding Payment
Identification Identification Identification Identification 0890 VIII VIIII Apr. 5, VIIII VIIIII Res. 800.00 Pyrment Estimate Item Adjustment generated Stockpile Transaction 0890 -Total - VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						30		SYSTEM	(\$31,150.00)	
0350 - Total 0000 000000000000000000000000000000000000					- Total				\$0.00	
0980 CONCRETE BLAN Subscription Construction 1/2 Apr 5 SYSTEM 0226 (20.000) Peyment Estimate Item Adjustment generated Stockpile Transaction 0980 CONCRETE BLAN Subscription 1/2 1/				Material - Tota	I				\$0.00	
CONCRETE BEAM Stockpile 12221 1223.652.659.09 CONSTRUCTION Stockpile 3-Total 622.656.80 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 122.656.87.00 Stockpile 3-Total 523.669.80 Construction Stockpile 3-Total 123.669.80 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile Stockpile Stockpile 3-Total 523.669.80 Construction Stockpile 3-Total 768 Stockpile Stockpile 3-Total 523.669.80 Construction Stockpile 3-Total 768 Stockpile Stockpile 3-Total 523.669.80 Construction Stockpile 3-Total 767 Apr 6. SYSTEM S164.767.00 This adjustment Offsets the original system-generated Material Payment 18 Apr 18, SYSTEM S164.767.00 This adjustment Offsets the original system-generated Material Payment 19 Myr 3, SYSTEM S164.767.00 This adjustment Offsets the original system-generated Material Payment 20 Myr 18, SYSTEM S164.767.00 This adjustment offsets the original system-generated Material Payment		0950 -	Total						\$0.00	
Construction Stockpile Total Stockpile Stockpile <th< td=""><td></td><td>0960</td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$26,669.80)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>		0960				17		SYSTEM	(\$26,669.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STMI N Jul 17. SYSTEM \$28,689.80 Payment Estimate Item Adjustment generated Stackpile Transaction International Stackpile STMI Total 528,689.90 528,689.90 528,689.90 Material Material Page SYSTEM \$184.767.00 Tites indicatoment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate 17 Apr 5, 2021 SYSTEM \$184.767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 41					- Total				(\$26,669.80)	
Shockpile 101 2020 101 2010 101 101 Construction Stockpile STML - Totut 526,68.30 101 </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - To</td> <td>otal</td> <td></td> <td></td> <td>(\$26,669.80)</td> <td></td>				Construction	Stockpile - To	otal			(\$26,669.80)	
Contruction Stockpile STWI - Total S28,689.80 Construction Stockpile STWI - Total S28,689.80 Material 17 Apr 5, 2021 SYSTEM S184,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the ourset Haynet Estimate 10 Apr 19, 2021 SYSTEM S184,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the ourset sign't overridding Payment Estimate Exception 22 on the ourset sign't overridding Payment Estimate Exception 23 on the ourset sign't overridding Payment Estimate Exception 41 on the current Payment Estimate. 19 May 19 SYSTEM S184,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 20 May 19 SYSTEM S184,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 20 May 19 SYSTEM				Stockpile		8		SYSTEM	\$26,669.80	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 17 Apr. 5. 2021 SYSTEM S184,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the surrent Payment Estimate. 17 Apr. 5. 2021 SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 18 Apr. 19. 2021 SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 19 May 4. 2021 SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 19 May 3. 2021 SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 19 May 3. 2021 SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 20 May 19. 2021 SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 21 Jun 3. 2021 SYSTEM \$184,767.00 This adjustment offsets the original syste				31101	- Total				\$26,669.80	
120212021SYSTEM(\$184,767.00)1720212021\$YSTEM\$184,767.0018Apr 19, 2021\$YSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.18Apr 19, 2021\$YSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.19May 4, 2021\$YSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.19May 4, 2021\$YSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.10May 3, 2021\$YSTEM\$184,767.00This adjustment (0161) due to user align/1 overridding Payment Estimate Exception 23 on the current Payment Estimate.20May 19, 2021\$YSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.21Jun 3, 2021\$YSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.22Jun 17, 2021\$YSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.23Jun 3, 2021\$YSTEM\$184,767.00This adjustment offsets the original system-generated Material Pa				Construction	Stockpile STI	ll - Total			\$26,669.80	
20212021120211182021SYSTEM\$184,767.00Tis adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0044) due to user alagiv1 overridding Payment182021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment19May4, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment19May3, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment19May4, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment10May19, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.20May19, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.20May19, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.21Jun3, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.22Jun17, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.23Jul6, 2021SYSTE				Material		17		SYSTEM	\$184,767.00	Estimate Item Adjustment (0094) due to user slaglv1 overridding Payment
2021202120212021Estimale Item Adjustment (0044) due to user slaph1 overridding Payment Estimale Item Adjustment (0044) due to user slaph1 overridding Payment Estimate18Apr 19, 2021SYSTEM(\$184,767.00)This adjustment (0018) due to user slaph1 overridding Payment Estimate Item Adjustment (0018) due to user slaph1 overridding Payment Estimate Item Adjustment (0018) due to user slaph1 overridding Payment Estimate Item Adjustment (0018) due to user slaph1 overridding Payment Estimate Item Adjustment (0018) due to user slaph1 overridding Payment Estimate Item Adjustment (0018) due to user slaph1 overridding Payment Estimate Item Adjustment (0180) due to user slaph1 overridding Payment Estimate Item Adjustment (0180) due to user slaph1 overridding Payment Estimate Item Adjustment (0180) due to user slaph1 overridding Payment Estimate Item Adjustment (0180) due to user slaph1 overridding Payment Estimate Item Adjustment (0180) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item Adjustment (0050) due to user slaph1 overridding Payment Estimate Item						17		SYSTEM	(\$184,767.00)	
1202120212021SYSTEMSh84.767.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0018) due to user siaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.19May 3. 2021SYSTEM(\$184.767.00)20May 19. 2021SYSTEM\$184.767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.20May 19. 2021SYSTEM\$184.767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.20May 21. 2021SYSTEM\$184.767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.21Jun 3. 2021SYSTEM\$184.767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.22Jun 17. 2021SYSTEM\$184.767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.22Jun 17. 2021SYSTEM\$184.767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.23Jul 6, 2021SYSTEM\$184.767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.24Jul 17. 2021SYSTEM\$184.767.00This adjustment offsets the original system-gene						18		SYSTEM	\$184,767.00	Estimate Item Adjustment (0044) due to user slagIv1 overridding Payment
1920212021SYSTEM\$184,767.0019May 3, 2021SYSTEM\$184,767.0020May 19, 2021SYSTEM\$184,767.0020May 19, 2021SYSTEM\$184,767.0020May 19, 2021SYSTEM\$184,767.0020May 19, 2021SYSTEM\$184,767.0020May 19, 2021SYSTEM\$184,767.0021Jun 3, 2021SYSTEM\$184,767.0021Jun 3, 2021SYSTEM\$184,767.0022Jun 17, 2021SYSTEM\$184,767.0022Jun 17, 2021SYSTEM\$184,767.0022Jun 17, SYSTEM\$184,767.00Stadustment offsets the original system-generated Material Payment Estimate23Jul 6, 2021SYSTEM\$184,767.0024Jul 6, 2021SYSTEM\$184,767.0024Jul 6, 2021SYSTEM\$184,767.00						18		SYSTEM	(\$184,767.00)	
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202120212021SYSTEMEstimate Exception 41 on the current Payment Estimate.20May 19, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.21Jun 3, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.21Jun 3, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.22Jun 17, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.22Jun 17, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.23Jun 17, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.23Jul 6, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.24Jul 17, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.24Jul 17, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exceptio						19		SYSTEM	(\$184,767.00)	
2021202120212021This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0050) due to user staglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.2120212021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.212021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.222021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.222021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.232021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.24Jul 17, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.24Jul 17, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.24Jul 17, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.						20		SYSTEM	\$184,767.00	Estimate Item Adjustment (0180) due to user slaglv1 overridding Payment
20212021Estimate Item Adjustment (0050) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.21Jun 3 2021SYSTEM(\$184,767.00)22Jun 17, 2021SYSTEM\$184,767.00This 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.22Jun 17, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.23Jul 6, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.23Jul 6, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.24Jul 17, 2021SYSTEM\$184,767.00This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.24Jul 17, 2021SYSTEM\$184,767.00This adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						20		SYSTEM	(\$184,767.00)	
202120212021202122Jun 17, 20212021SYSTEM\$184,767.00This 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.22Jun 17, 2021SYSTEM(\$184,767.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.23Jul 6, 2021SYSTEM\$184,767.00This 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.23Jul 6, 2021SYSTEM(\$184,767.00)24Jul 17, 2021SYSTEM\$184,767.0024Jul 17, SYSTEMSYSTEM(\$184,767.00)						21		SYSTEM	\$184,767.00	Estimate Item Adjustment (0050) due to user slagIv1 overridding Payment
20212021SYSTEMSYSTEMStatus22Jun 17, 2021SYSTEM(\$184,767.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.23Jul 6, 2021SYSTEM(\$184,767.00)24Jul 17, 2021SYSTEM\$184,767.0024Jul 17, SYSTEMSYSTEM(\$184,767.00)						21		SYSTEM	(\$184,767.00)	
2021 2021 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 This adjustment (0051) due to user sandis1 overridding Payment Estimate. 23 Jul 6, 2021 SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Jul 17, 2021 SYSTEM \$184,767.00 This adjustment (0050) due to user weathc1 overridding Payment Estimate. 24 Jul 17, SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payment Estimate.						22		SYSTEM	\$184,767.00	Estimate Item Adjustment (0050) due to user weathc1 overridding Payment
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 24 Jul 17, SYSTEM \$184,767.00						22		SYSTEM	(\$184,767.00)	
2021 2021 2021 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 24 Jul 17, SYSTEM (\$184,767.00)						23	Jul 6,	SYSTEM	\$184,767.00	Estimate Item Adjustment (0051) due to user sandis1 overridding Payment
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, SYSTEM (\$184,767.00)						23		SYSTEM	(\$184,767.00)	
						24	Jul 17,	SYSTEM	\$184,767.00	Estimate Item Adjustment (0050) due to user weathc1 overridding Payment
						24		SYSTEM	(\$184,767.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0960	SLAB ON CONCRETE BEAM	Material		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)	
					31	Nov 2, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$184,767.00)	
					32	Nov 16, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$184,767.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		- Total	0					\$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			0)(0===	(\$174,502.64)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$174,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$174,502.64	
			Construction S	Stockpile STI				\$174,502.64	
			Material		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.
					16	Mar 17,	SYSTEM	(\$220,458.00)	
						2021			
					17		SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user slagIv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
						2021 Apr 5,	SYSTEM SYSTEM	\$220,458.00 (\$220,458.00)	Estimate Item Adjustment (0086) due to user slaglv1 overridding Payment
					17	2021 Apr 5, 2021 Apr 5,			Estimate Item Adjustment (0086) due to user slaglv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3218	0970	27 IN., PRESTRESSED CONC SPREAD	Material		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.																					
		BOX BM			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 slagIv1 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.											
							29	Sep 30, 2021	SYSTEM	(\$220,458.00)																				
																									3	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.
									3	3	:	3	3(З	30	Oct 18, 2021	SYSTEM	(\$220,458.00)												
														3	3				31						31	Nov 2, 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 7 on the current Payment Estimate.	
					3		31	Nov 2, 2021	SYSTEM	(\$220,458.00)																				
									32	Nov 16, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	



Nov 18, 2021

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
S3218	0970	27 IN., PRESTRESSED CONC SPREAD	Material		32	Nov 16, 2021	SYSTEM	(\$220,458.00)																	
		BOX BM		- Total				\$0.00																	
			Material - Tota	ıl				\$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 Paymen Estimate Exception 38 on the current Payment Estimate.											
					25	Aug 3, 2021	SYSTEM	(\$8,500.00)																	
																	26	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 Paymen 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)																	
				2	20	May 19, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					20	May 19, 2021	SYSTEM	(\$6,800.00)																	
													21	Jun 3, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J4S3218	0990	VERTICAL DRAIN AT END BENTS	Material		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)																													
			Material - Tota	- Total				\$0.00																													
	0990 -	Total	Material - Tota					\$0.00 \$0.00																													
	1030	CONCRETE AND MASONRY PROTECTION	Material		18	Apr 19, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																												
		SYSTEM			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 slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																												
					19	May 3, 2021	SYSTEM	(\$1,658.98)																													
																															:	2	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)																													
			:	2	2	2	2		2	2	2		2	2									2	2	2	2			21	Jun 3, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
																				21	Jun 3, 2021	SYSTEM	(\$2,211.98)														
																22	Jun 17, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					22	Jun 17, 2021	SYSTEM	(\$2,211.98)																													
					23	Jul 6, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																												



				A 11																			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3218	1030	CONCRETE AND MASONRY	Material		23	Jul 6, 2021	SYSTEM	(\$2,211.98)															
		PROTECTION SYSTEM			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)	Estimate Exception 40 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	10 <u>30</u> -	- Total MECHANICALLY STABILIZED EARTH WALL SYS						\$0.00															
	1050		Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					16	Mar 17, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$89,427.60)															
			Construction	Stockpile - To	otal			(\$89,427.60)															
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$44,713.80	Payment Estimate Item Adjustment generated Stockpile Transaction														
			01111	- Total				\$44,713.80															
			Construction	Stockpile STI	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 Estimate Exception 6 on the current Payment Estimate.														
														14	Feb 1, 2021	SYSTEM	(\$165,624.25)						
					15	Mar 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
															15	Mar 3, 2021	SYSTEM	(\$165,624.25)					
									16	Mar 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
																				16	Mar 17, 2021	SYSTEM	(\$165,624.25)
																			17	Apr 5, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$165,624.25)															
															18	18	18	Apr 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
				18	Apr 19, 2021	SYSTEM	(\$165,624.25)																
						19	May 4, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
							19	May 3, 2021	SYSTEM	(\$165,624.25)													
					20	May 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.														
					20	May 19, 2021	SYSTEM	(\$165,624.25)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	1050	MECHANICALLY STABILIZED	Material	Туре	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		
		EARTH WALL SYS			21	Jun 3,	SYSTEM	(\$165,624.25)	Estimate Exception 49 on the current Payment Estimate.		
					22	2021 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		
					24	Jul 17, 2021	SYSTEM	(\$165,624.25)	Estimate Exception 51 on the current Payment Estimate.		
					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)			
					31	Nov 2, 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 8 on the current Payment Estimate.		
					31	Nov 2, 2021	SYSTEM	(\$165,624.25)			
					32	Nov 16, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					32	Nov 16, 2021	SYSTEM	(\$165,624.25)			
				- Total				\$0.00			
		Material - Tot	I				\$0.00				
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$44,713.80	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$44,713.80 on the Line Item Adjustment Report in COGNOS when it should be net 0.		
				STMA - Tota	al			\$44,713.80			
			Other Item Adj	justment - To	tal			\$44,713.80			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	1050 -	Total						\$0.00	
	1060	MASONRY PROTECTION	Material		18	Apr 19, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		SYSTEM			18	Apr 19, 2021	SYSTEM	(\$2,038.99)	
					19	May 4, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,038.99)	
					20	May 19, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,718.65)	
					21	Jun 3, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slagIv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,718.65)	
					22	Jun 17, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,718.65)	
					23	Jul 6, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,718.65)	
					24	Jul 17, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,718.65)	
					25	Aug 3, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,718.65)	
					26	Aug 16, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$2,718.65)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1060 -	Total						\$0.00	
	1080	MECHANICALLY STABILIZED	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EARTH WALL SYS			16	Mar 17, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$109,298.20)	
			Construction S	Stockpile - To	otal			(\$109,298.20)	
			Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$54,649.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$54,649.10	
			Construction S	Stockpile ST	MI - Total			\$54,649.10	
			Construction St	n Stockpile STN	13	Jan 18, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$203,562.00)	
					14	Feb 1,	SYSTEM	\$203,562.00	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	1080	MECHANICALLY STABILIZED	Material			2021			Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																										
		EARTH WALL SYS			14	Feb 1, 2021	SYSTEM	(\$203,562.00)																											
				15	Mar 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slagIv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					15	Mar 3, 2021	SYSTEM	(\$203,562.00)																											
					16	Mar 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user 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 slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																									
								18	Apr 19, 2021	SYSTEM	(\$203,562.00)																								
					19	May 4, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slagIv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																										
					19	May 3, 2021	SYSTEM	(\$203,562.00)																											
					20	May 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user slagIv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																										
						20	May 19, 2021	SYSTEM	(\$203,562.00)																										
					21	Jun 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																										
							21	Jun 3, 2021	SYSTEM	(\$203,562.00)																									
					22	Jun 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																										
												22	Jun 17, 2021	SYSTEM	(\$203,562.00)																				
					23	Jul 6, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																										
					23	Jul 6, 2021	SYSTEM	(\$203,562.00)																											
																	24	Jul 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					24	Jul 17, 2021	SYSTEM	(\$203,562.00)																											
																	2					2!									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,	SYSTEM	(\$203,562.00)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	1080	MECHANICALLY	Material	75-		2021			
		STABILIZED EARTH WALL SYS			28	Sep 16, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$203,562.00)	
					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)	
					31	Nov 2, 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 10 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$203,562.00)	. ,
					32	Nov 16, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$203,562.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$54,649.10	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$54,649.10 on the Line Item Adjustment Report in COGNOS when it should be net 0.
				STMA - Tota	al			\$54,649.10	
			Other Item Ad	justment - To	tal			\$54,649.10	
	1080 -				10		0.40===	\$0.00	
	5004	WATER - UTILITY ITEM	Material		12	Jan 4, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$80,458.90)	
					13	Jan 18, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$80,458.90)	
					14	Feb 1, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$80,458.90)	
					15	Mar 3, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$80,458.90)	
					16	Mar 17, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$80,458.90)	
				17	17	Apr 5, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$80,458.90)	
					18	Apr 19, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3218	5004	WATER - UTILITY ITEM	Material		18	Apr 19, 2021	SYSTEM	(\$80,458.90)																										
					19	May 4, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					19	May 3, 2021	SYSTEM	(\$87,260.70)																										
					20	May 19, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					20	May 19, 2021	SYSTEM	(\$87,260.70)																										
					21	Jun 3, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					21	Jun 3, 2021	SYSTEM	(\$87,260.70)																										
					22	Jun 17, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					22	Jun 17, 2021	SYSTEM	(\$87,260.70)																										
					23	Jul 6, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					23	Jul 6, 2021	SYSTEM	(\$87,260.70)																										
					24	Jul 17, 2021	SYSTEM	\$94,280.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
											24	Jul 17, 2021	SYSTEM	(\$94,280.20)																				
					25	Aug 3, 2021	SYSTEM	\$94,280.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
												25	Aug 3, 2021	SYSTEM	(\$94,280.20)																			
					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	I				\$0.00																										
	5004 - 5008	Total CURB INLET	Material		24	Jul 17, 2021	SYSTEM	\$0.00 \$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overridding Payment																									
					24	Jul 17,	SYSTEM	(\$7,990.80)	Estimate Exception 27 on the current Payment Estimate.																									
																														25	2021 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)	Estimate Exception 21 on the current rayment Estimate.																									
																			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	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.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	5008	3 CURB INLET	Material		28	Sep 15, 2021	SYSTEM	(\$7,990.80)	
					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, 2021	SYSTEM	(\$7,990.80)	
					31	Nov 2, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$7,990.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
5008 - Total									
J4S3218 -	Total					(\$7,404.54)			
Overall - Total							(\$7,404.54)		