



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

Report Generated on April 6, 2022

Pay Estimate Created Date: December 16, 2021

Final Estimate Number 33	Contract ID 200117-C06 Prime Contractor Phillips Hardy, Inc.	Pay Period Start November 16, 2021 Pay Period End December 15, 2021	Original Contract Amount \$2,079,338.28 Net Change Order Amount \$191,809.42 Current Contract Amount \$2,271,147.70
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Approval Date		By User
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
March 29, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 2, 2020	June 18, 2021	June 18, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 18, 2022	March 18, 2022	
Awarded Date	February 5, 2020	February 5, 2020	
Letting Date	January 17, 2020	January 17, 2020	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date			
Work Began Date	April 10, 2020	April 10, 2020	

Contract Total Pay For Estimate No. 33			
	This Estimate	Previous	To Date
200117-C06			
Total Posted Items Pay	\$0.00	\$2,271,147.71	\$2,271,147.71
Gross Item Adjustments	(\$764.55)	(\$7,404.54)	(\$8,169.09)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	(\$764.55)	\$2,263,743.17	\$2,262,978.62

Items Paid This Estimate Period
No Data Available

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	0070	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment is being made to account for incorrect AC adjustments made on previous estimates and bring the total AC adjustments for this line number to the correct amount.			(\$659.02)
	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	This AC adjustment is being made to account for incorrect AC adjustments made on previous estimates and bring the total AC adjustments for this line number to the correct amount.			(\$105.53)
Total								(\$764.55)



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3218	FAS S301(72)	Bridge replacement	Blue Ridge Boulevard	JACKSON	over Route 78

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3218	Posted Item Pay	\$0.00	\$2,271,147.71	\$2,271,147.71
	Gross Item Adjustments	(\$764.55)	(\$7,404.54)	(\$8,169.09)
	Gross Item Pay	(\$764.55)	\$2,263,743.17	\$2,262,978.62
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

Report Generated on April 6, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates**

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,081.00	0.00	3,081.00	CUYD	3,081.00	\$22.00	\$67,782.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,574.00	0.00	1,574.00	CUYD	1,574.00	\$4.60	\$7,240.40
		0001	0040	2037075	COMPACTING IN CUT	4.40	0.00	4.40	STA	4.40	\$2,000.00	\$8,800.00
		0001	0050	2063000	CLASS 3 EXCAVATION	346.00	-93.30	252.70	CUYD	252.70	\$23.50	\$5,938.45
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,503.00	34.70	4,537.70	SQYD	4,537.70	\$12.50	\$56,721.25
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT - MAINLINE	3,841.70	34.40	3,876.10	SQYD	3,876.10	\$48.75	\$188,959.88
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - ROUTE 78	64.00	0.00	64.00	SQYD	64.00	\$330.00	\$21,120.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT SHOULDER	290.30	0.30	290.60	SQYD	290.60	\$42.00	\$12,205.20
		0001	0100	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	241.60	63.98	305.58	TONS	305.58	\$145.00	\$44,309.10
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	606.00	74.00	680.00	GAL	680.00	\$4.25	\$2,890.00
		0001	0120	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	281.00	0.00	281.00	LF	281.00	\$46.00	\$12,926.00
		0001	0130	6071102	MODIFIED CONCRETE GUTTER TYPE B	281.00	4.00	285.00	LF	285.00	\$48.00	\$13,680.00
		0001	0140	6081000	CONCRETE MEDIAN	161.20	58.63	219.83	SQYD	219.83	\$74.00	\$16,267.42
		0001	0150	6085007	PAVED APPROACH, 7 IN.	146.30	25.00	171.30	SQYD	171.30	\$87.00	\$14,903.10
		0001	0160	6085008	PAVED APPROACH, 8 IN.	68.10	0.00	68.10	SQYD	68.10	\$87.00	\$5,924.70
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	6.00	105.00	LF	105.00	\$26.00	\$2,730.00
		0001	0180	6091052	CURB AND GUTTER TYPE B	40.00	3.50	43.50	LF	43.50	\$50.00	\$2,175.00
		0001	0190	6097000	ROCK LINING	14.00	1.00	15.00	CUYD	15.00	\$126.00	\$1,890.00
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	342.00	16.00	358.00	LF	358.00	\$41.00	\$14,678.00
		0001	0210	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$295.00	\$295.00
		0001	0260	6161005	CONSTRUCTION SIGNS	826.00	-59.00	767.00	SQFT	767.00	\$4.00	\$3,068.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-3.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	4.00	-1.00	3.00	EA	3.00	\$20.00	\$60.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	51.00	75.00	126.00	EA	126.00	\$33.00	\$4,158.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	29.00	-2.00	27.00	EA	27.00	\$165.00	\$4,455.00
		0001	0305	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,300.00	\$12,600.00
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	-2.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	150.00	0.00	150.00	LF	150.00	\$162.00	\$24,300.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	60.00	432.00	492.00	LF	492.00	\$40.00	\$19,680.00
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$236,000.00	\$0.00
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$224,819.00	\$224,819.00
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,950.00	-2,950.00	0.00	LF	0.00	\$1.20	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	650.00	-460.00	190.00	LF	190.00	\$1.00	\$190.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,454.00	0.00	2,454.00	LF	2,454.00	\$0.06	\$147.24
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,652.00	0.00	3,652.00	LF	3,652.00	\$0.06	\$219.12
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21.00	0.00	21.00	LF	21.00	\$10.00	\$210.00



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

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200117-C06	J4S3218	0001	0430	6207001	PAVEMENT MARKING REMOVAL	3,410.00	-3,410.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,034.00	74.00	3,108.00	SQYD	3,108.00	\$5.30	\$16,472.40
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0460	7250315A	15 IN. PIPE GROUP B	396.00	-160.00	236.00	LF	236.00	\$52.00	\$12,272.00
		0001	0470	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	33.00	\$57.00	\$1,881.00
		0001	0480	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	9.00	0.00	9.00	FT	9.00	\$990.00	\$8,910.00
		0001	0490	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,180.00	\$4,720.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$835.00	\$5,845.00
		0001	0510	7319902	MISC.DROP INLET CLEANOUT	5.00	0.00	5.00	EA	5.00	\$835.00	\$4,175.00
		0001	0520	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	-1.00	2.00	EA	2.00	\$785.00	\$1,570.00
		0001	0530	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.45	1.65	ACRE	1.65	\$3,170.00	\$5,240.01
		0001	0550	8061005	ROCK DITCH CHECK	24.00	20.00	44.00	LF	44.00	\$50.00	\$2,200.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	348.00	-294.75	53.25	LF	53.25	\$8.00	\$426.00
		0001	0570	8061007A	CURB INLET CHECK	5.00	1.00	6.00	EA	6.00	\$85.00	\$510.00
		0001	0580	8061016	SEDIMENT REMOVAL	42.00	-27.00	15.00	CUYD	15.00	\$10.00	\$150.00
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.20	0.40	ACRE	0.40	\$7,500.00	\$3,000.00
		0001	0600	8061019	SILT FENCE	605.00	1,121.00	1,726.00	LF	1,726.00	\$2.00	\$3,452.00
		0001	0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	469.00	31.00	500.00	SQYD	500.00	\$5.00	\$2,500.00
		0001	0620	8064140	TYPE 3B EROSION CONTROL BLANKET	652.00	-525.00	127.00	SQYD	127.00	\$3.50	\$444.50
		0010	0630	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$21.00	\$7,350.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$2,726.00	\$10,904.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	1.00	5.00	EA	5.00	\$2,734.00	\$13,670.00
		0020	0660	9019902	MISC.CABLE RETAINER	6.00	0.00	6.00	EA	6.00	\$430.00	\$2,580.00
		0020	0670	9019902	MISC.CONCRETE POLE FOUNDATION	4.00	0.00	4.00	EA	4.00	\$1,540.00	\$6,160.00
		0020	0680	9019902	MISC.FUSEHOLDER	16.00	-2.00	14.00	EA	14.00	\$93.13	\$1,303.82
		0020	0690	9019902	MISC.LED LUMINAIRE, KCMO TYPE B	1.00	0.00	1.00	EA	1.00	\$420.00	\$420.00
		0020	0700	9019902	MISC.LED LUMINAIRE, KCMO TYPE C	3.00	0.00	3.00	EA	3.00	\$606.67	\$1,820.01
		0020	0710	9019902	MISC.LED LUMINAIRE, KCMO TYPE D	2.00	0.00	2.00	EA	2.00	\$715.00	\$1,430.00
		0020	0720	9019902	MISC.LED LUMINAIRE, KCMO WALL MOUNTED	2.00	0.00	2.00	EA	2.00	\$1,230.00	\$2,460.00
		0020	0730	9019902	MISC.LIGHT POLE, 30 FT. M.H., 6 FT. BRACKET ARM	4.00	0.00	4.00	EA	4.00	\$2,045.00	\$8,180.00
		0020	0740	9019902	MISC.PULL BOX, TYPE II	5.00	0.00	5.00	EA	5.00	\$810.00	\$4,050.00
		0020	0750	9019902	MISC.RELOCATE EXISTING LIGHT POLE ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,010.00	\$2,010.00
		0020	0760	9019903	MISC.CABLE, #6 AWG	3,600.00	825.00	4,425.00	LF	4,425.00	\$1.84	\$8,142.00
		0020	0770	9019903	MISC.CABLE, POLE AND BRACKET, #10 AWG	700.00	0.00	700.00	LF	700.00	\$1.04	\$728.00
		0020	0780	9019903	MISC.CONDUIT, 1" PVC, TRENCHED	20.00	-14.00	6.00	LF	6.00	\$24.00	\$144.00
		0020	0790	9019903	MISC.CONDUIT, 2 IN. PVC, PUSHED	50.00	2.00	52.00	LF	52.00	\$34.40	\$1,788.80
		0020	0800	9019903	MISC.CONDUIT, 2 IN. PVC, TRENCHED	900.00	411.00	1,311.00	LF	1,311.00	\$18.56	\$24,332.16
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.19	1.69	CUYD	1.69	\$1,027.00	\$1,735.63
		0040	0820	9031210	STRUCTURAL STEEL POSTS	170.00	0.00	170.00	LB	170.00	\$6.50	\$1,105.00
		0040	0830	9031220	PIPE POSTS	860.00	-3.00	857.00	LB	857.00	\$4.70	\$4,027.90
		0040	0840	9031270A	2 IN. PSST POST - 12 GA.	56.00	-0.75	55.25	LF	55.25	\$16.00	\$884.00
		0040	0850	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$19.00	\$285.00
		0040	0860	9035004A	SH-FLAT SHEET	133.00	2.50	135.50	SQFT	135.50	\$23.00	\$3,116.50
0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$245.00	\$245.00		



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200117-C06	J4S3218	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0070	0895	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	218.00	0.00	218.00	SQYD	218.00	\$195.00	\$42,510.00
		0070	0900	6071060	PEDESTRIAN FENCE (STRUCTURES)	88.00	0.00	88.00	LF	88.00	\$105.00	\$9,240.00
		0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	322.00	10.00	332.00	LF	332.00	\$92.50	\$30,710.00
		0070	0920	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0070	0930	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$95.00	\$1,330.00
		0070	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.40	0.00	38.40	CUYD	38.40	\$1,070.00	\$41,088.00
		0070	0950	7034215	SAFETY BARRIER CURB	178.00	0.00	178.00	LF	178.00	\$175.00	\$31,150.00
		0070	0960	7034222	SLAB ON CONCRETE BEAM	509.00	0.00	509.00	SQYD	509.00	\$363.00	\$184,767.00
		0070	0970	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	609.00	0.00	609.00	LF	609.00	\$362.00	\$220,458.00
		0070	0980	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0070	1000	7161000	PLAIN NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$285.00	\$1,995.00
		0070	1010	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7.00	0.00	7.00	EA	7.00	\$395.00	\$2,765.00
		0070	1020	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$0.01	\$0.14
		0071	1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,519.00	0.00	2,519.00	SQFT	2,519.00	\$65.75	\$165,624.25
		0072	1060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,096.00	0.00	3,096.00	SQFT	3,096.00	\$65.75	\$203,562.00
		0001	5001	6189901	MISC.Bond	0.00	1.00	1.00	LS	1.00	\$11,181.00	\$11,181.00
		0001	5002	2029901	MISC.Asbestos Abatement	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0020	5003	9019902	MISC.Waterproof Connectors	0.00	2.00	2.00	EA	2.00	\$124.69	\$249.38
		0001	5004	6039902	WATER	0.00	94,280.20	94,280.20	EA	94,280.20	\$1.00	\$94,280.20
		0070	5005	7209901	MISC.Ground Modification	0.00	1.00	1.00	LS	1.00	\$8,301.25	\$8,301.25
		0020	5006	9019901	MISC.LED Luminaire, KCMO Wall Mounted Extra Cost	0.00	1.00	1.00	LS	1.00	\$697.80	\$697.80
		0001	5007	2039901	MISC.Flat Bottom Ditch	0.00	1.00	1.00	LS	1.00	\$11,588.15	\$11,588.15
		0001	5008	6143020	CURB INLET	0.00	1.00	1.00	EA	1.00	\$7,990.80	\$7,990.80
		0001	5009	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	384.00	384.00	LF	384.00	\$15.00	\$5,760.00
		0001	5010	6189901	MISC.Mobilization for Milling	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	5011	4030500	SAMPLE OF COMPACTED ASPHALTIC CONCRETE	0.00	6.00	6.00	EA	6.00	\$75.00	\$450.00
		0001	5012	8069901	MISC.MISC. EROSION CONTROL BLANKET INSTALLATION	0.00	1.00	1.00	LS	1.00	\$9,887.88	\$9,887.88
0001	5013	6089901	MISC.CURB RAMP	0.00	1.00	1.00	LS	1.00	\$2,079.00	\$2,079.00		
Project J4S3218 - Total Value Posted to Date as of Report Generated Date											\$2,271,147.70	
200117-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$2,271,147.70	



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

Report Generated on April 6, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

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



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3218	0060	BASE (6 IN. THICK)	Material						Estimate Exception 3 on the current Payment Estimate.												
						7	Jul 6, 2020	SYSTEM	(\$850.00)												
						8	Jul 17, 2020	SYSTEM	\$16,502.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.											
						8	Jul 17, 2020	SYSTEM	(\$16,502.75)												
						- Total						\$0.00									
						Material - Total						\$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 - Total					(\$5.40)				
						Other Item Adjustment - Total						(\$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 - Total					\$0.00				
						Overrun - Total						\$0.00									
						Price FUEL						7	Jul 6, 2020	SYSTEM	(\$14.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
												8	Jul 17, 2020	SYSTEM	(\$273.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
												17	Apr 5, 2021	SYSTEM	\$1.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
												19	May 3, 2021	SYSTEM	\$48.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
												20	May 18, 2021	SYSTEM	\$7.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
												- Total						(\$230.53)			
						Price FUEL - Total						(\$230.53)									
						0060 - Total						(\$235.93)									
					0070	MISC.	Other Item Adjustment	ACAD	8	Jul 17, 2020	slaglv1		(\$1,096.18)	ACPA for asphalt laid between 6/16/2020 and 6/30/2020							
														20	May 18, 2021	slaglv1	(\$874.82)	5/1/21: -\$215.85 SP095 and -\$220.88 SP190 4/30/21: -\$438.09 SP190			
														21	Jun 3, 2021	slaglv1	(\$1,096.20)	ACPA for asphalt laid between 6/16/2020 and 6/30/2020			
														21	Jun 3, 2021	slaglv1	\$1,096.18	Negating previous entry to correct.			
														31	Nov 2, 2021	yostj1	\$658.98	This AC adjustment corrects the adjustments made on estimate 0020 for SP0190.			
														33	Dec 16, 2021	yostj1	(\$659.02)	This AC adjustment is being made to account for incorrect AC adjustments made on previous estimates and bring the total AC adjustments for this line number to the correct amount.			
														ACAD - Total						(\$1,971.06)	
														Other Item Adjustment - Total						(\$1,971.06)	
	Overrun	Overrun	20	May 19, 2021									SYSTEM		(\$1,677.00)						
															27	Sep 1, 2021	SYSTEM	\$1,677.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.75000 - 48.75000, 'is applied (if non-zero).		
															Overrun - Total					\$0.00	
	Overrun - Total														\$0.00						
	0070 - Total						(\$1,971.06)														
0080	MISC.	Material			16	Mar 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.												



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

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



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0080	MISC.	Material			2021			Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					30	Oct 18, 2021	SYSTEM	(\$21,120.00)					
											- Total	\$0.00	
											Material - Total	\$0.00	
				Other Item Adjustment	FUEL	31	Nov 2, 2021	yostj1	\$5.07	This fuel adjustment is applied for work performed on 3/5/2021.			
											FUEL - Total	\$5.07	
											Other Item Adjustment - Total	\$5.07	
											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 6/30/2020		
							20	May 18, 2021	slaglv1	(\$44.32)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14		
							21	Jun 3, 2021	slaglv1	(\$44.39)	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14		
							21	Jun 3, 2021	slaglv1	\$44.32	Negating previous to correct.		
							31	Nov 2, 2021	yostj1	\$28.21	This adjustment offsets the adjustment made on estimate 0008.		
							33	Dec 16, 2021	yostj1	(\$105.53)	This AC adjustment is being made to account for incorrect AC adjustments made on previous estimates and bring the total AC adjustments for this line number to the correct amount.		
												Other Item Adjustment - Total	(\$149.92)
	Overrun	Overrun					20	May 19, 2021	SYSTEM	(\$12.60)			
							27	Sep 1, 2021	SYSTEM	\$12.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is applied (if non-zero).		
												Overrun - Total	\$0.00
												Overrun - Total	\$0.00
												0090 - Total	(\$149.92)
0100	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment					ACAD	21	Jun 3, 2021	slaglv1	(\$206.27)	5/1/21: SP095 -\$206.27	
											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 adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero).		
												Overrun - Total	\$0.00
												Overrun - Total	\$0.00
								0100 - Total	(\$206.27)				
0110	MISC. NON STANDARD TACK COAT	Material		20	May 19, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				20	May 19, 2021	SYSTEM	(\$3,400.00)						
				21	Jun 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				21	Jun 3, 2021	SYSTEM	(\$2,890.00)						
				22	Jun 17, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				22	Jun 17, 2021	SYSTEM	(\$2,890.00)						
				23	Jul 6, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0110	MISC. NON STANDARD TACK COAT	Material			2021			Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					23	Jul 6, 2021	SYSTEM	(\$2,890.00)					
					24	Jul 17, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					24	Jul 17, 2021	SYSTEM	(\$2,890.00)					
					25	Aug 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					25	Aug 3, 2021	SYSTEM	(\$2,890.00)					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					31	Nov 2, 2021	SYSTEM	(\$2,890.00)					
									- Total			\$0.00	
												\$0.00	
								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.
												\$0.00	
												\$0.00	
								Overrun	20	May 19, 2021	SYSTEM	\$824.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) overriding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 800.000; Overrun Quantity Balance 194.00.
									20	May 19, 2021	SYSTEM	(\$824.50)	
									21	Jun 3, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									21	Jun 3, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
									22	Jun 17, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									22	Jun 17, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0110	MISC. NON STANDARD TACK COAT	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overriding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					23	Jul 6, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					24	Jul 17, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					25	Aug 3, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Aug 3, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					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) overriding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					Overrun - Total				
Overrun - Total								\$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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$12,926.00)	
					24	Jul 17, 2021	SYSTEM	\$12,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$12,926.00)	
					- Total				
Material - Total								\$0.00	
0120 - Total								\$0.00	
0130		MODIFIED CONCRETE GUTTER TYPE B	Material		20	May 19, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user slaglv1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$13,488.00)	
					21	Jun 3, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$13,488.00)	
					22	Jun 17, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$13,488.00)	
					23	Jul 6, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$13,488.00)	
					24	Jul 17, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$13,488.00)	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0130	MODIFIED CONCRETE GUTTER TYPE B	Material		25	Aug 3, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$13,488.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$13,680.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0130 - Total								\$0.00	
						0140	CONCRETE MEDIAN	Material		17	Apr 5, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
17	Apr 5, 2021	SYSTEM	(\$16,267.42)											
18	Apr 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
18	Apr 19, 2021	SYSTEM	(\$16,267.42)											
19	May 4, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
19	May 3, 2021	SYSTEM	(\$16,267.42)											
20	May 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
20	May 19, 2021	SYSTEM	(\$16,267.42)											
21	Jun 3, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
21	Jun 3, 2021	SYSTEM	(\$16,267.42)											



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0140	CONCRETE MEDIAN	Material		22	Jun 17, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					22	Jun 17, 2021	SYSTEM	(\$16,267.42)					
					23	Jul 6, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					23	Jul 6, 2021	SYSTEM	(\$16,267.42)					
					24	Jul 17, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					24	Jul 17, 2021	SYSTEM	(\$16,267.42)					
					25	Aug 3, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					25	Aug 3, 2021	SYSTEM	(\$16,267.42)					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					31	Nov 2, 2021	SYSTEM	(\$16,267.42)					
									- Total			\$0.00	
									Material - Total			\$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 - Total				\$4,338.62	
								OVRN	17	Apr 5, 2021	slagIV1	(\$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 - Total				\$0.00	
								Other Item Adjustment - Total				\$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) overriding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 219.830;



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0140	CONCRETE MEDIAN	Overrun	Overrun					Overrun Quantity Balance 58.63.					
					17	Apr 5, 2021	SYSTEM	(\$4,338.62)						
					18	Apr 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	Apr 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					19	May 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					19	May 4, 2021	slaglv1	(\$4,338.62)	Overrun adjustment that was negated because of material exceptions					
					19	May 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					20	May 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	May 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					21	Jun 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					21	Jun 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					22	Jun 17, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					22	Jun 17, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					23	Jul 6, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					23	Jul 6, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					24	Jul 17, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					24	Jul 17, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					25	Aug 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					25	Aug 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					26	Aug 16, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					26	Aug 16, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.					
					Overrun - Total								(\$4,338.62)	
					Overrun - Total								(\$4,338.62)	
					0140 - Total								\$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 slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										18	Apr 19, 2021	SYSTEM	(\$9,361.20)	
										19	May 4, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment



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J4S3218	0150	PAVED APPROACH, 7 IN.	Material						Estimate Exception 8 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$9,361.20)	
					20	May 19, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$12,728.10)	
					21	Jun 3, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$12,728.10)	
					22	Jun 17, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$12,728.10)	
					23	Jul 6, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$12,728.10)	
					24	Jul 17, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$12,728.10)	
					25	Aug 3, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$12,728.10)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$12,728.10)	
					- Total			\$0.00	
					Material - Total			\$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 agreed 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 - Total			(\$7.70)	
					Other Item Adjustment - Total			(\$7.70)	
			Price FUEL		18	Apr 19,	SYSTEM	\$4.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0150	PAVED APPROACH, 7 IN.	Price FUEL			2021								
						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		
					Price FUEL - Total							\$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 slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										7	Jul 6, 2020	SYSTEM	(\$5,924.70)	
										8	Jul 17, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										8	Jul 17, 2020	SYSTEM	(\$5,924.70)	
9	Sep 30, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
9	Sep 30, 2020	SYSTEM	(\$5,924.70)											
10	Oct 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Oct 16, 2020	SYSTEM	(\$5,924.70)											
11	Dec 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.										
11	Dec 16, 2020	SYSTEM	(\$5,924.70)											
12	Jan 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	Jan 4, 2021	SYSTEM	(\$5,924.70)											
13	Jan 18, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.										
13	Jan 18, 2021	SYSTEM	(\$5,924.70)											
14	Feb 1, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
14	Feb 1, 2021	SYSTEM	(\$5,924.70)											
15	Mar 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
15	Mar 3, 2021	SYSTEM	(\$5,924.70)											
16	Mar 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
16	Mar 17, 2021	SYSTEM	(\$5,924.70)											
17	Apr 5, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
17	Apr 5, 2021	SYSTEM	(\$5,924.70)											
18	Apr 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
18	Apr 19, 2021	SYSTEM	(\$5,924.70)											



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	7	Jul 6, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Jul 6, 2020	SYSTEM	(\$156.00)		
					8	Jul 17, 2020	SYSTEM	(\$156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Jul 17, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 23 on the current Payment Estimate.	
	Overrun - Total								\$0.00	
	Overrun - Total								\$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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						16	Mar 17, 2021	SYSTEM	(\$2,175.00)	
						17	Apr 5, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user slaglv1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
17						Apr 5, 2021	SYSTEM	(\$2,175.00)		
18						Apr 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
18						Apr 19, 2021	SYSTEM	(\$2,175.00)		
19						May 4, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
19						May 3, 2021	SYSTEM	(\$2,175.00)		
20						May 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user slaglv1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
20						May 19, 2021	SYSTEM	(\$2,175.00)		
21						Jun 3, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
21						Jun 3, 2021	SYSTEM	(\$2,175.00)		
22						Jun 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
22						Jun 17, 2021	SYSTEM	(\$2,175.00)		
23						Jul 6, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
23						Jul 6, 2021	SYSTEM	(\$2,175.00)		
24						Jul 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
24						Jul 17, 2021	SYSTEM	(\$2,175.00)		
25						Aug 3, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
25						Aug 3, 2021	SYSTEM	(\$2,175.00)		
26	Aug 16, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
26	Aug 16, 2021	SYSTEM	(\$2,175.00)							



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Contract ID:190621-F01

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



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	0190	ROCK LINING	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 - Total			\$0.00		
							Other Item Adjustment - Total			\$0.00		
					Overrun	Overrun	20	May 19, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) overriding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.	
							20	May 19, 2021	SYSTEM	(\$126.00)		
							21	Jun 3, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							21	Jun 3, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.	
							22	Jun 17, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							22	Jun 17, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.	
							23	Jul 6, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							23	Jul 6, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.	
							Overrun - Total			\$0.00		
							Overrun - Total			\$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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
								19	May 3, 2021	SYSTEM	(\$14,678.00)	
								20	May 19, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
								20	May 19, 2021	SYSTEM	(\$14,678.00)	
								21	Jun 3, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
								21	Jun 3, 2021	SYSTEM	(\$14,678.00)	
								22	Jun 17, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
								22	Jun 17, 2021	SYSTEM	(\$14,678.00)	
				23	Jul 6, 2021		SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				23	Jul 6, 2021		SYSTEM	(\$14,678.00)				
				24	Jul 17, 2021		SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				24	Jul 17, 2021		SYSTEM	(\$14,678.00)				
				25	Aug 3, 2021		SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				25	Aug 3, 2021		SYSTEM	(\$14,678.00)				



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0200	MISC. PAVED DRAINAGE	Material		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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					26	Aug 16, 2021	SYSTEM	(\$14,678.00)						
					27	Sep 1, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					30	Oct 18, 2021	SYSTEM	(\$14,678.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
									OVRN	19	May 4, 2021	slaglv1	(\$656.00)	Material exception override overrun exceptions.
										20	May 18, 2021	SYSTEM	\$656.00	Material exception override overrun exceptions.
										20	May 18, 2021	slaglv1	(\$656.00)	Overrun adjustment negated because of materials.
										21	Jun 3, 2021	SYSTEM	\$656.00	Overrun adjustment negated because of materials.
					OVRN - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
									Overrun	19	May 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
										19	May 3, 2021	SYSTEM	(\$656.00)	
										20	May 19, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										20	May 19, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) overriding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
										21	Jun 3, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										21	Jun 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
										22	Jun 17, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										22	Jun 17, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
										23	Jul 6, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										23	Jul 6, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
				24	Jul 17, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates						



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0200	MISC. PAVED DRAINAGE	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).	
					24	Jul 17, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.	
					25	Aug 3, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					25	Aug 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.	
					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) overriding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0200 - Total								\$0.00	
	0210	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
3					May 4, 2020	SYSTEM	(\$4,200.00)			
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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
27					Sep 1, 2021	SYSTEM	(\$4,200.00)			
- Total								\$0.00		
Material - Total								\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Jun 16, 2020	SYSTEM	(\$1,950.00)			
				- Total						
Material - Total								\$0.00		
0240 - Total								\$0.00		
0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Jun 16, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				6	Jun 16, 2020	SYSTEM	(\$295.00)			
				- Total						
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				27	Sep 1, 2021	SYSTEM	(\$3,068.00)			
				- Total						
Material - Total								\$0.00		
0260 - Total								\$0.00		
0280	FLAG ASSEMBLY	Material		3	May 4, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment		



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3218	0280	FLAG ASSEMBLY	Material						Estimate Exception 3 on the current Payment Estimate.								
					3	May 4, 2020	SYSTEM	(\$60.00)									
					27	Sep 1, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.								
					27	Sep 1, 2021	SYSTEM	(\$60.00)									
					- Total							\$0.00					
					Material - Total							\$0.00					
					0280 - Total							\$0.00					
					0290	CHANNELIZER (TRIM LINE)	Material		27	Sep 1, 2021	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
									27	Sep 1, 2021	SYSTEM	(\$4,158.00)					
									- Total							\$0.00	
									Material - Total							\$0.00	
									Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$627.00)			
											9	Sep 30, 2020	SYSTEM	\$627.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).		
									Overrun - Total							\$0.00	
									Overrun - Total							\$0.00	
0290 - Total											\$0.00						
0300	TYPE III MOVEABLE BARRICADE	Material		3					May 4, 2020	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				3	May 4, 2020	SYSTEM	(\$4,455.00)										
				27	Sep 1, 2021	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.									
				27	Sep 1, 2021	SYSTEM	(\$4,455.00)										
				- Total							\$0.00						
				Material - Total							\$0.00						
				0300 - Total							\$0.00						
0305	FLASHING ARROW PANEL	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
				3	May 4, 2020	SYSTEM	(\$4,200.00)										
				27	Sep 1, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.									
				27	Sep 1, 2021	SYSTEM	(\$4,200.00)										
				- Total							\$0.00						
				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 offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngugis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				2	Apr 16, 2020	SYSTEM	(\$12,600.00)										
				3	May 4, 2020	SYSTEM	(\$12,600.00)										
				27	Sep 1, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.									
				27	Sep 1, 2021	SYSTEM	(\$12,600.00)										
				- Total							\$0.00						



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	0310	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			2021						
			- Total							(\$12,600.00)		
			Material - Total							(\$12,600.00)		
			MaterialCredit		4	May 18, 2020	SYSTEM	\$12,600.00				
			- Total							\$12,600.00		
			MaterialCredit - Total							\$12,600.00		
			0310 - Total							\$0.00		
			0330		CONCRETE TRAFFIC BARRIER, TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
								16	Mar 17, 2021	SYSTEM	(\$24,300.00)	
								17	Apr 5, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user slaglv1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
17	Apr 5, 2021	SYSTEM						(\$24,300.00)				
18	Apr 19, 2021	SYSTEM						\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
18	Apr 19, 2021	SYSTEM						(\$24,300.00)				
19	May 4, 2021	SYSTEM						\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
19	May 3, 2021	SYSTEM						(\$24,300.00)				
20	May 19, 2021	SYSTEM						\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user slaglv1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
20	May 19, 2021	SYSTEM						(\$24,300.00)				
21	Jun 3, 2021	SYSTEM						\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
21	Jun 3, 2021	SYSTEM						(\$24,300.00)				
22	Jun 17, 2021	SYSTEM						\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
22	Jun 17, 2021	SYSTEM						(\$24,300.00)				
23	Jul 6, 2021	SYSTEM						\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
23	Jul 6, 2021	SYSTEM						(\$24,300.00)				
24	Jul 17, 2021	SYSTEM						\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
24	Jul 17, 2021	SYSTEM						(\$24,300.00)				
25	Aug 3, 2021	SYSTEM						\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
25	Aug 3, 2021	SYSTEM						(\$24,300.00)				
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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0370	PREF THERMO PVMT MARK, LT/RT ARROW	Material		22	Jun 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$1,000.00)						
					23	Jul 6, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$1,000.00)						
					24	Jul 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$1,000.00)						
					25	Aug 3, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$1,000.00)						
					26	Aug 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					26	Aug 16, 2021	SYSTEM	(\$1,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0370 - Total								\$0.00	
						0390	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		20	May 19, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0159) due to user slaglv1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
										20	May 19, 2021	SYSTEM	(\$190.00)	
										21	Jun 3, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
										21	Jun 3, 2021	SYSTEM	(\$190.00)	
										22	Jun 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
										22	Jun 17, 2021	SYSTEM	(\$190.00)	
23	Jul 6, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
23	Jul 6, 2021	SYSTEM	(\$190.00)											
24	Jul 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
24	Jul 17, 2021	SYSTEM	(\$190.00)											
25	Aug 3, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
25	Aug 3, 2021	SYSTEM	(\$190.00)											
26	Aug 16, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
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 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
27	Sep 1, 2021	SYSTEM	(\$190.00)											



Line Item Adjustments by Estimate

Apr 6, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		28	Sep 16, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$190.00)	
					- Total			\$0.00	
	Material - Total			\$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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$147.24)	
					21	Jun 3, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$147.24)	
					22	Jun 17, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$147.24)	
					23	Jul 6, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$147.24)	
					24	Jul 17, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$147.24)	
25					Aug 3, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
25					Aug 3, 2021	SYSTEM	(\$147.24)		
26					Aug 16, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
26					Aug 16, 2021	SYSTEM	(\$147.24)		
- Total						\$0.00			
Material - Total			\$0.00						
0400 - Total			\$0.00						
0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		20	May 19, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user slaglv1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				20	May 19, 2021	SYSTEM	(\$219.12)		
				21	Jun 3, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				21	Jun 3, 2021	SYSTEM	(\$219.12)		
				22	Jun 17, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				22	Jun 17, 2021	SYSTEM	(\$219.12)		
				23	Jul 6, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				23	Jul 6, 2021	SYSTEM	(\$219.12)		



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		24	Jul 17, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$219.12)	
					25	Aug 3, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$219.12)	
					26	Aug 16, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$219.12)	
	- Total							\$0.00	
	Material - Total							\$0.00	
	0410 - Total							\$0.00	
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		20	May 19, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$210.00)	
					21	Jun 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$210.00)	
					22	Jun 17, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
22					Jun 17, 2021	SYSTEM	(\$210.00)		
23					Jul 6, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
23					Jul 6, 2021	SYSTEM	(\$210.00)		
24					Jul 17, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
24					Jul 17, 2021	SYSTEM	(\$210.00)		
25					Aug 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
25					Aug 3, 2021	SYSTEM	(\$210.00)		
26					Aug 16, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
26					Aug 16, 2021	SYSTEM	(\$210.00)		
- Total							\$0.00		
Material - Total							\$0.00		
0420 - Total							\$0.00		
0440	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 all previous payment estimates. Price Adjustments of '5.30000 - 5.30000', is applied (if non-zero).	
				Overrun - Total					
Overrun - Total							\$0.00		
0440 - Total							\$0.00		
0460	15 IN. PIPE	Material		6	Jun 16, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0460	CULVERT GROUP B	Material			2020			Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$10,140.00)	
					7	Jul 6, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$10,140.00)	
					8	Jul 17, 2020	SYSTEM	(\$10,140.00)	
					9	Sep 30, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$10,140.00)	
					10	Oct 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 16, 2020	SYSTEM	(\$10,140.00)	
					11	Dec 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$10,140.00)	
					12	Jan 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$10,140.00)	
					13	Jan 18, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$10,140.00)	
					14	Feb 1, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$10,140.00)	
					15	Mar 3, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$10,140.00)	
					16	Mar 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$10,140.00)	
					17	Apr 5, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user slaglv1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$10,140.00)	
					18	Apr 19, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$10,140.00)	
					19	May 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$10,140.00)	
					20	May 19, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user slaglv1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0460		Material						Estimate Exception 57 on the current Payment Estimate.	
					20	May 19, 2021	SYSTEM	(\$10,920.00)		
					21	Jun 3, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
					21	Jun 3, 2021	SYSTEM	(\$10,920.00)		
					22	Jun 17, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
					22	Jun 17, 2021	SYSTEM	(\$12,272.00)		
					23	Jul 6, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
					23	Jul 6, 2021	SYSTEM	(\$12,272.00)		
					24	Jul 17, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
					24	Jul 17, 2021	SYSTEM	(\$12,272.00)		
					25	Aug 3, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					25	Aug 3, 2021	SYSTEM	(\$12,272.00)		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					31	Nov 2, 2021	SYSTEM	(\$12,272.00)		
					- Total			(\$10,140.00)		
					Material - Total			(\$10,140.00)		
					MaterialCredit	9	Sep 30, 2020	SYSTEM	\$10,140.00	
					- Total			\$10,140.00		
					MaterialCredit - Total			\$10,140.00		
	0460 - Total								\$0.00	
	0470	15 IN. PIPE	Material		6	Jun 16,	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment	



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0470		Material						Estimate Exception 58 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,881.00)	
					21	Jun 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,881.00)	
					22	Jun 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,881.00)	
					23	Jul 6, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,881.00)	
					24	Jul 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,881.00)	
					25	Aug 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$1,881.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$1,881.00)	
					- Total			(\$1,881.00)	
					Material - Total			(\$1,881.00)	
					9	Sep 30, 2020	SYSTEM	\$1,881.00	
					- Total			\$1,881.00	
					MaterialCredit - Total			\$1,881.00	
					0470 - Total			\$0.00	
	0500	PRECAST	Material		6	Jun 16,	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0500	CONCRETE DROP INLET 5 FT X 3 FT	Material			2020			Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						6	Jun 16, 2020	SYSTEM	(\$5,845.00)				
						7	Jul 6, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
						7	Jul 6, 2020	SYSTEM	(\$5,845.00)				
						8	Jul 17, 2020	SYSTEM	(\$5,845.00)				
						- Total						(\$5,845.00)	
						Material - Total						(\$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
	6	Jun 16, 2020	SYSTEM	(\$785.00)									
	7	Jul 6, 2020	SYSTEM	\$785.00						This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	7	Jul 6, 2020	SYSTEM	(\$785.00)									
	8	Jul 17, 2020	SYSTEM	(\$785.00)									
	- Total											(\$785.00)	
	Material - Total											(\$785.00)	
	MaterialCredit		9	Sep 30, 2020						SYSTEM	\$785.00		
	- Total											\$785.00	
	MaterialCredit - Total											\$785.00	
	0520 - Total											\$0.00	
	0530	15 IN. GROUP C FLARED END SEC	Material							6	Jun 16, 2020	SYSTEM	\$1,890.00
						6	Jun 16, 2020	SYSTEM	(\$1,890.00)				
						7	Jul 6, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
						7	Jul 6, 2020	SYSTEM	(\$1,890.00)				
						8	Jul 17, 2020	SYSTEM	(\$1,890.00)				
						- Total						(\$1,890.00)	
						Material - Total						(\$1,890.00)	
						MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,890.00		
						- Total						\$1,890.00	
						MaterialCredit - Total						\$1,890.00	
						0530 - Total						\$0.00	
						0540	SEEDING - COOL SEASON MIXTURES	Material		8	Jul 17, 2020	SYSTEM	\$1,277.51
	8	Jul 17, 2020	SYSTEM	(\$1,277.51)									
	9	Sep 30, 2020	SYSTEM	\$1,277.51						This adjustment offsets the original system-generated Overrun Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0540	SEEDING - COOL SEASON MIXTURES	Material			2020			Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$1,277.51)	
					10	Oct 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 16, 2020	SYSTEM	(\$1,277.51)	
					11	Dec 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$1,277.51)	
					12	Jan 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$1,277.51)	
					13	Jan 18, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$1,277.51)	
					14	Feb 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$1,277.51)	
					15	Mar 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$1,277.51)	
					16	Mar 17, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$2,228.51)	
					17	Apr 5, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user slaglv1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$2,228.51)	
					18	Apr 19, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slaglv1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,228.51)	
					19	May 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,277.51)	
					20	May 19, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user slaglv1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,277.51)	
					21	Jun 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user slaglv1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,277.51)	
22	Jun 17, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
22	Jun 17, 2021	SYSTEM	(\$5,240.01)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0540	SEEDING - COOL SEASON MIXTURES	Material			2021								
					23	Jul 6, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$5,240.01)						
					24	Jul 17, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$5,240.01)						
					25	Aug 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 0.403; Overrun Quantity Balance 0.45.					
					25	Aug 3, 2021	SYSTEM	(\$1,277.51)						
					26	Aug 16, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 0.403; Overrun Quantity Balance 0.45.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					31	Nov 2, 2021	SYSTEM	(\$1,277.51)						
					32	Nov 16, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$1,277.51)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	22	Jun 17, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.
										22	Jun 17, 2021	SYSTEM	(\$1,436.01)	
										23	Jul 6, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										23	Jul 6, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.
										24	Jul 17, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0540	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).					
					24	Jul 17, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.					
					25	Aug 3, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					25	Aug 3, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 78 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 78 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$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 overriding Payment Estimate Exception 62 on the current Payment Estimate.
										22	Jun 17, 2021	SYSTEM	(\$2,200.00)	
										23	Jul 6, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
										23	Jul 6, 2021	SYSTEM	(\$2,200.00)	
										24	Jul 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
										24	Jul 17, 2021	SYSTEM	(\$2,200.00)	
25	Aug 3, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 55 on the current Payment Estimate.										
25	Aug 3, 2021	SYSTEM	(\$2,200.00)											
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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
27	Sep 1, 2021	SYSTEM	(\$2,200.00)											
28	Sep 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
28	Sep 15, 2021	SYSTEM	(\$2,200.00)											
- Total										\$0.00				
Material - Total										\$0.00				
			Overrun	Overrun						22	Jun 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.
										22	Jun 17, 2021	SYSTEM	(\$1,000.00)	
					23	Jul 6, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					23	Jul 6, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3218	0550	ROCK DITCH CHECK	Overrun	Overrun	24	Jul 17, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					24	Jul 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.									
					25	Aug 3, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					25	Aug 3, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.									
					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) overriding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.									
					Overrun - Total								\$0.00					
					Overrun - Total								\$0.00					
					0550 - Total								\$0.00					
					0560	ALTERNATE DITCH CHECK	Material		8	Jul 17, 2020	SYSTEM	\$426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
									8	Jul 17, 2020	SYSTEM	(\$426.00)						
									- Total								\$0.00	
									Material - Total								\$0.00	
					0560 - Total								\$0.00					
0570	CURB INLET CHECK	Material		3	May 4, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
				3	May 4, 2020	SYSTEM	(\$255.00)											
				4	May 18, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
				4	May 18, 2020	SYSTEM	(\$255.00)											
				5	Jun 3, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
				5	Jun 3, 2020	SYSTEM	(\$255.00)											
				- Total								\$0.00						
				Material - Total								\$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 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
				19	May 3, 2021	SYSTEM	(\$3,000.00)											
				20	May 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user slaglv1 overriding Payment Estimate Exception 62 on the current Payment Estimate.										
				20	May 19, 2021	SYSTEM	(\$3,000.00)											
				21	Jun 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slaglv1 overriding Payment Estimate Exception 62 on the current Payment Estimate.										
				21	Jun 3, 2021	SYSTEM	(\$3,000.00)											
				22	Jun 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 63 on the current Payment Estimate.										
				22	Jun 17, 2021	SYSTEM	(\$3,000.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0590	TEMPORARY SEEDING AND MULCHING	Material			2021								
					23	Jul 6, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$3,000.00)						
					24	Jul 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$3,000.00)						
					25	Aug 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$3,000.00)						
					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 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					26	Aug 16, 2021	SYSTEM	(\$3,000.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
						Other Item Adjustment		OVRN	19	May 4, 2021	slaglv1	(\$1,500.00)	Materials exception negated overrun exception.	
									20	May 18, 2021	SYSTEM	\$1,500.00	Materials exception negated overrun exception.	
						OVRN - Total							\$0.00	
									20	May 18, 2021	slaglv1	(\$1,500.00)	Overrun adjustment negated because of materials.	
									21	Jun 3, 2021	SYSTEM	\$1,500.00	Overrun adjustment negated because of materials.	
						- Total							\$0.00	
					Other Item Adjustment - Total							\$0.00		
						Overrun		Overrun	19	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.	
									19	May 3, 2021	SYSTEM	(\$1,500.00)		
									20	May 19, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									20	May 19, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) overriding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.	
									21	Jun 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									21	Jun 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.	
									22	Jun 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									22	Jun 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.	
									23	Jul 6, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									23	Jul 6, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.	
									24	Jul 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									24	Jul 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment	



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	0610	TYPE 2 TURF REINFORCEMENT MAT	Material - Total						\$0.00			
			Overrun	Overrun	25	Aug 3, 2021	SYSTEM	\$155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 82 on the current Payment Estimate.			
					25	Aug 3, 2021	SYSTEM	(\$155.00)				
					26	Aug 16, 2021	SYSTEM	(\$155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					26	Aug 16, 2021	SYSTEM	\$155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 82 on the current Payment Estimate.			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			0610 - Total						\$0.00			
			0620	TYPE 3B EROSION CONTROL BLANKET	Material		8	Jul 17, 2020	SYSTEM	\$444.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
							8	Jul 17, 2020	SYSTEM	(\$444.50)		
	- Total									\$0.00		
	Material - Total									\$0.00		
	0620 - Total						\$0.00					
	0630	MGS GUARDRAIL	Material		16	Mar 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Mar 17, 2021	SYSTEM	(\$7,350.00)				
17					Apr 5, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
17					Apr 5, 2021	SYSTEM	(\$7,350.00)					
18					Apr 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
18					Apr 19, 2021	SYSTEM	(\$7,350.00)					
19					May 4, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
19					May 3, 2021	SYSTEM	(\$7,350.00)					
20					May 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user slaglv1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
20					May 19, 2021	SYSTEM	(\$7,350.00)					
21					Jun 3, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
21					Jun 3, 2021	SYSTEM	(\$7,350.00)					
22					Jun 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
22					Jun 17, 2021	SYSTEM	(\$7,350.00)					
23					Jul 6, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
23					Jul 6, 2021	SYSTEM	(\$7,350.00)					
24					Jul 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
24					Jul 17, 2021	SYSTEM	(\$7,350.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0630	MGS GUARDRAIL	Material			2021								
					25	Aug 3, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$7,350.00)						
					26	Aug 16, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					26	Aug 16, 2021	SYSTEM	(\$7,350.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0630 - Total								\$0.00	
					0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	22	Jun 17, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 90 on the current Payment Estimate.	
									22	Jun 17, 2021	SYSTEM	(\$2,734.00)		
									23	Jul 6, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									23	Jul 6, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 91 on the current Payment Estimate.	
24	Jul 17, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
24	Jul 17, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 91 on the current Payment Estimate.										
25	Aug 3, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
25	Aug 3, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 83 on the current Payment Estimate.										
26	Aug 16, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
26	Aug 16, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 83 on the current Payment Estimate.										
Overrun - Total									\$0.00					
Overrun - Total									\$0.00					
0650 - Total								\$0.00						
0660	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overriding Payment Estimate Exception 34 on the current Payment Estimate.						
				16	Mar 17, 2021	SYSTEM	(\$1,720.00)							
				17	Apr 5, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user slaglv1 overriding Payment Estimate Exception 39 on the current Payment Estimate.						
				17	Apr 5, 2021	SYSTEM	(\$1,720.00)							
				18	Apr 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overriding Payment Estimate Exception 50 on the current Payment Estimate.						
				18	Apr 19, 2021	SYSTEM	(\$2,580.00)							
				19	May 4, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overriding Payment Estimate Exception 54 on the current Payment Estimate.						
				19	May 3, 2021	SYSTEM	(\$2,580.00)							
				20	May 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user slaglv1 overriding Payment Estimate Exception 72 on the current Payment Estimate.						
				20	May 19, 2021	SYSTEM	(\$2,580.00)							



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Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0660	MISC. HIGHWAY LIGHTING	Material			2021								
					21	Jun 3, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$2,580.00)						
					22	Jun 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$2,580.00)						
					23	Jul 6, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$2,580.00)						
					24	Jul 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$2,580.00)						
					25	Aug 3, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$2,580.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$2,580.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0660 - Total								\$0.00	
						0670	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 18 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0670	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	(\$6,160.00)	
					16	Mar 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$6,160.00)	
					17	Apr 5, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user slaglv1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$6,160.00)	
					18	Apr 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$6,160.00)	
					19	May 4, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$6,160.00)	
					20	May 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user slaglv1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$6,160.00)	
					21	Jun 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$6,160.00)	
					22	Jun 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$6,160.00)	
					23	Jul 6, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$6,160.00)	
					24	Jul 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$6,160.00)	
					25	Aug 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$6,160.00)	
					26	Aug 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$6,160.00)	
					27	Sep 1, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$6,160.00)	
					28	Sep 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0670	MISC. HIGHWAY LIGHTING	Material			2021			Estimate Item Adjustment (0023) due to user weathc1 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$6,160.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
									18	Apr 19, 2021	SYSTEM	(\$1,303.82)		
									19	May 4, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
19	May 3, 2021	SYSTEM	(\$1,303.82)											
20	May 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user slaglv1 overriding Payment Estimate Exception 71 on the current Payment Estimate.										
20	May 19, 2021	SYSTEM	(\$1,303.82)											
21	Jun 3, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overriding Payment Estimate Exception 71 on the current Payment Estimate.										
21	Jun 3, 2021	SYSTEM	(\$1,303.82)											
22	Jun 17, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 72 on the current Payment Estimate.										
22	Jun 17, 2021	SYSTEM	(\$1,303.82)											
23	Jul 6, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overriding Payment Estimate Exception 73 on the current Payment Estimate.										
23	Jul 6, 2021	SYSTEM	(\$1,303.82)											
24	Jul 17, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 74 on the current Payment Estimate.										
24	Jul 17, 2021	SYSTEM	(\$1,303.82)											
25	Aug 3, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 64 on the current Payment Estimate.										
25	Aug 3, 2021	SYSTEM	(\$1,303.82)											
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 overriding Payment Estimate Exception 64 on the current Payment Estimate.										
26	Aug 16, 2021	SYSTEM	(\$1,303.82)											



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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		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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					28	Sep 15, 2021	SYSTEM	(\$1,303.82)						
					29	Sep 30, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$1,303.82)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$420.00)						
					17	Apr 5, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$420.00)						
					18	Apr 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$420.00)						
					19	May 4, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$420.00)						
					20	May 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user slaglv1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$420.00)						
					21	Jun 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$420.00)						
					22	Jun 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$420.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0690	MISC. HIGHWAY LIGHTING	Material		23	Jul 6, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$420.00)						
					24	Jul 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$420.00)						
					25	Aug 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$420.00)						
					26	Aug 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$420.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 32 on the current Payment Estimate.
										16	Mar 17, 2021	SYSTEM	(\$606.67)	
										17	Apr 5, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user slaglv1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
										17	Apr 5, 2021	SYSTEM	(\$606.67)	
										18	Apr 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
18	Apr 19, 2021	SYSTEM	(\$1,820.01)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0700	MISC. HIGHWAY LIGHTING	Material		19	May 4, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,820.01)	
					20	May 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user slaglv1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,820.01)	
					21	Jun 3, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user slaglv1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,820.01)	
					22	Jun 17, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,820.01)	
					23	Jul 6, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,820.01)	
					24	Jul 17, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overriding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,820.01)	
					25	Aug 3, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$1,820.01)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0700	MISC. HIGHWAY LIGHTING	Material		32	Nov 16, 2021	SYSTEM	(\$1,820.01)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				0700 - Total						\$0.00	
J4S3218	0710	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					16	Mar 17, 2021	SYSTEM	(\$1,430.00)			
					17	Apr 5, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user slaglv1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
					17	Apr 5, 2021	SYSTEM	(\$1,430.00)			
					18	Apr 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
					18	Apr 19, 2021	SYSTEM	(\$1,430.00)			
					19	May 4, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$1,430.00)			
					20	May 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user slaglv1 overriding Payment Estimate Exception 68 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$1,430.00)			
					21	Jun 3, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user slaglv1 overriding Payment Estimate Exception 68 on the current Payment Estimate.		
					21	Jun 3, 2021	SYSTEM	(\$1,430.00)			
					22	Jun 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overriding Payment Estimate Exception 69 on the current Payment Estimate.		
					22	Jun 17, 2021	SYSTEM	(\$1,430.00)			
					23	Jul 6, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overriding Payment Estimate Exception 70 on the current Payment Estimate.		
					23	Jul 6, 2021	SYSTEM	(\$1,430.00)			
					24	Jul 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overriding Payment Estimate Exception 71 on the current Payment Estimate.		
					24	Jul 17, 2021	SYSTEM	(\$1,430.00)			
					25	Aug 3, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overriding Payment Estimate Exception 61 on the current Payment Estimate.		
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0710	MISC. HIGHWAY LIGHTING	Material		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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					29	Sep 30, 2021	SYSTEM	(\$1,430.00)						
					30	Oct 18, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$1,430.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0710 - Total								\$0.00	
						0720	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
15	Mar 3, 2021	SYSTEM	(\$2,460.00)											
16	Mar 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
16	Mar 17, 2021	SYSTEM	(\$2,460.00)											
17	Apr 5, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user slaglv1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
17	Apr 5, 2021	SYSTEM	(\$2,460.00)											
18	Apr 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overriding Payment Estimate Exception 48 on the current Payment Estimate.										
18	Apr 19, 2021	SYSTEM	(\$2,460.00)											
19	May 4, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
19	May 3, 2021	SYSTEM	(\$2,460.00)											
20	May 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user slaglv1 overriding Payment Estimate Exception 70 on the current Payment Estimate.										
20	May 19, 2021	SYSTEM	(\$2,460.00)											
21	Jun 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user slaglv1 overriding Payment Estimate Exception 70 on the current Payment Estimate.										
21	Jun 3, 2021	SYSTEM	(\$2,460.00)											
22	Jun 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overriding Payment Estimate Exception 71 on the current Payment Estimate.										
22	Jun 17, 2021	SYSTEM	(\$2,460.00)											
23	Jul 6, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overriding Payment Estimate Exception 72 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0720	MISC. HIGHWAY LIGHTING	Material		23	Jul 6, 2021	SYSTEM	(\$2,460.00)	
					24	Jul 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overriding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,460.00)	
					25	Aug 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,460.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$2,460.00)	
					- Total				
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$4,090.00)	
					18	Apr 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$8,180.00)	
					19	May 4, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overriding Payment Estimate Exception 48 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0730	MISC. HIGHWAY LIGHTING	Material		19	May 3, 2021	SYSTEM	(\$8,180.00)						
					20	May 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user slaglv1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$8,180.00)						
					21	Jun 3, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$8,180.00)						
					22	Jun 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$8,180.00)						
					23	Jul 6, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$8,180.00)						
					24	Jul 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$8,180.00)						
					25	Aug 3, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$8,180.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$8,180.00)						
					- Total								\$0.00	



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0730	MISC. HIGHWAY LIGHTING	Material - Total					\$0.00	
	0730 - Total						\$0.00		
	0740	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$4,050.00)	
					16	Mar 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$4,050.00)	
					17	Apr 5, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user slaglv1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$4,050.00)	
					18	Apr 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$4,050.00)	
					19	May 4, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$4,050.00)	
					20	May 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user slaglv1 overriding Payment Estimate Exception 73 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$4,050.00)	
					21	Jun 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overriding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$4,050.00)	
					22	Jun 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$4,050.00)	
					23	Jul 6, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$4,050.00)	
					24	Jul 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$4,050.00)	
					25	Aug 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$4,050.00)	
					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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$4,050.00)	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0740	MISC. HIGHWAY LIGHTING	Material		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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					29	Sep 30, 2021	SYSTEM	(\$4,050.00)						
					30	Oct 18, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yoslj1 overriding 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 yoslj1 overriding 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 yoslj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$4,050.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0740 - Total								\$0.00	
						0750	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slaglv1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
18	Apr 19, 2021	SYSTEM	(\$2,010.00)											
19	May 4, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
19	May 3, 2021	SYSTEM	(\$2,010.00)											
20	May 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user slaglv1 overriding Payment Estimate Exception 64 on the current Payment Estimate.										
20	May 19, 2021	SYSTEM	(\$2,010.00)											
21	Jun 3, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slaglv1 overriding Payment Estimate Exception 64 on the current Payment Estimate.										
21	Jun 3, 2021	SYSTEM	(\$2,010.00)											
22	Jun 17, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overriding Payment Estimate Exception 65 on the current Payment Estimate.										
22	Jun 17, 2021	SYSTEM	(\$2,010.00)											
23	Jul 6, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overriding Payment Estimate Exception 66 on the current Payment Estimate.										
23	Jul 6, 2021	SYSTEM	(\$2,010.00)											
24	Jul 17, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overriding Payment Estimate Exception 67 on the current Payment Estimate.										
24	Jul 17, 2021	SYSTEM	(\$2,010.00)											
25	Aug 3, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overriding Payment Estimate Exception 57 on the current Payment Estimate.										
25	Aug 3, 2021	SYSTEM	(\$2,010.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0750	MISC. HIGHWAY LIGHTING	Material		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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					27	Sep 1, 2021	SYSTEM	(\$2,010.00)						
					28	Sep 16, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$2,010.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$5,888.00)						
					17	Apr 5, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user slaglv1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$5,888.00)						
					18	Apr 19, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$5,888.00)						
					19	May 4, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$5,888.00)						
					20	May 19, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user slaglv1 overriding Payment Estimate Exception 77 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$5,888.00)						
					21	Jun 3, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overriding Payment Estimate Exception 77 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$5,888.00)						



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0760	MISC. HIGHWAY LIGHTING	Material		22	Jun 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 78 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$5,888.00)						
					23	Jul 6, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 79 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$5,888.00)						
					24	Jul 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$5,888.00)						
					25	Aug 3, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$5,888.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$8,142.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0760 - Total								\$0.00	
						0770	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
										16	Mar 17, 2021	SYSTEM	(\$416.00)	
										17	Apr 5, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user slaglv1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
										17	Apr 5, 2021	SYSTEM	(\$416.00)	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0770	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$728.00)	
					19	May 4, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$728.00)	
					20	May 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user slaglv1 overriding Payment Estimate Exception 78 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$728.00)	
					21	Jun 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slaglv1 overriding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$728.00)	
					22	Jun 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overriding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$728.00)	
					23	Jul 6, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overriding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$728.00)	
					24	Jul 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overriding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$728.00)	
					25	Aug 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$728.00)	
					26	Aug 16, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0770	MISC. HIGHWAY LIGHTING	Material		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 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					32	Nov 16, 2021	SYSTEM	(\$728.00)					
					- Total							\$0.00	
					Material - Total							\$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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
									15	Mar 3, 2021	SYSTEM	(\$144.00)	
									16	Mar 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
									16	Mar 17, 2021	SYSTEM	(\$144.00)	
17	Apr 5, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user slaglv1 overriding Payment Estimate Exception 43 on the current Payment Estimate.									
17	Apr 5, 2021	SYSTEM	(\$144.00)										
18	Apr 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overriding Payment Estimate Exception 54 on the current Payment Estimate.									
18	Apr 19, 2021	SYSTEM	(\$144.00)										
19	May 4, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overriding Payment Estimate Exception 58 on the current Payment Estimate.									
19	May 3, 2021	SYSTEM	(\$144.00)										
20	May 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0151) due to user slaglv1 overriding Payment Estimate Exception 76 on the current Payment Estimate.									
20	May 19, 2021	SYSTEM	(\$144.00)										
21	Jun 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overriding Payment Estimate Exception 76 on the current Payment Estimate.									
21	Jun 3, 2021	SYSTEM	(\$144.00)										
22	Jun 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 77 on the current Payment Estimate.									
22	Jun 17, 2021	SYSTEM	(\$144.00)										
23	Jul 6, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding Payment Estimate Exception 78 on the current Payment Estimate.									
23	Jul 6, 2021	SYSTEM	(\$144.00)										
24	Jul 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 79 on the current Payment Estimate.									
24	Jul 17, 2021	SYSTEM	(\$144.00)										
25	Aug 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 69 on the current Payment Estimate.									
25	Aug 3, 2021	SYSTEM	(\$144.00)										
26	Aug 16, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 69 on the current Payment Estimate.									



Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0780	MISC. HIGHWAY LIGHTING	Material		26	Aug 16, 2021	SYSTEM	(\$144.00)					
				- Total					\$0.00				
				Material - Total					\$0.00				
0780 - Total								\$0.00					
J4S3218	0790	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					15	Mar 3, 2021	SYSTEM	(\$1,788.80)					
					16	Mar 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
					16	Mar 17, 2021	SYSTEM	(\$1,788.80)					
					17	Apr 5, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slaglv1 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
					17	Apr 5, 2021	SYSTEM	(\$1,788.80)					
					18	Apr 19, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
					18	Apr 19, 2021	SYSTEM	(\$1,788.80)					
					19	May 4, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
					19	May 3, 2021	SYSTEM	(\$1,788.80)					
					20	May 19, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0150) due to user slaglv1 overriding Payment Estimate Exception 75 on the current Payment Estimate.				
					20	May 19, 2021	SYSTEM	(\$1,788.80)					
					21	Jun 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overriding Payment Estimate Exception 75 on the current Payment Estimate.				
					21	Jun 3, 2021	SYSTEM	(\$1,788.80)					
					22	Jun 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 76 on the current Payment Estimate.				
					22	Jun 17, 2021	SYSTEM	(\$1,788.80)					
					23	Jul 6, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding Payment Estimate Exception 77 on the current Payment Estimate.				
					23	Jul 6, 2021	SYSTEM	(\$1,788.80)					
					24	Jul 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 78 on the current Payment Estimate.				
					24	Jul 17, 2021	SYSTEM	(\$1,788.80)					
					25	Aug 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 68 on the current Payment Estimate.				
					25	Aug 3, 2021	SYSTEM	(\$1,788.80)					
					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 overriding Payment Estimate Exception 68 on the current Payment Estimate.				
					26	Aug 16, 2021	SYSTEM	(\$1,788.80)					
				- Total								\$0.00	
				Material - Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0790 - Total							\$0.00	
	0800	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$22,847.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$22,847.36)	
					16	Mar 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$24,332.16)	
					17	Apr 5, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user slaglv1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$24,332.16)	
					18	Apr 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$24,332.16)	
					19	May 4, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$24,332.16)	
					20	May 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0155) due to user slaglv1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$24,332.16)	
					21	Jun 3, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$24,332.16)	
					22	Jun 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$24,332.16)	
					23	Jul 6, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$24,332.16)	
					24	Jul 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 77 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$24,332.16)	
					25	Aug 3, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$24,332.16)	
					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 overriding Payment Estimate Exception 67 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$24,332.16)	
					- Total			\$0.00	
					Material - Total			\$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 - Total			\$7,628.16	



Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0800	MISC. HIGHWAY LIGHTING	Other Item Adjustment	OVRN	15	Mar 3, 2021	slaglv1	(\$6,143.36)	The overrun adjustment was negated but should be withheld until a change order is issued.					
					16	Mar 17, 2021	SYSTEM	\$6,143.36	The overrun adjustment was negated but should be withheld until a change order is issued.					
					16	Mar 17, 2021	slaglv1	(\$7,628.16)	This is to negate the positive system created adjustment that I'm assuming was made to withhold pay for overrun quantity but paid it instead?					
					OVRN - Total								(\$7,628.16)	
					Other Item Adjustment - Total								\$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) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1231.000; Overrun Quantity Balance 331.00.			
							15	Mar 3, 2021	SYSTEM	(\$6,143.36)				
							16	Mar 17, 2021	SYSTEM	(\$6,143.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							16	Mar 17, 2021	SYSTEM	\$1,484.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.			
							16	Mar 17, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.			
							16	Mar 17, 2021	SYSTEM	(\$1,484.80)				
							17	Apr 5, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							17	Apr 5, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.			
							18	Apr 19, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							18	Apr 19, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0800 - Total								\$0.00	
						0810	CONCRETE FOOTINGS, EMBEDDED	Material		21	Jun 3, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overriding Payment Estimate Exception 79 on the current Payment Estimate.
										21	Jun 3, 2021	SYSTEM	(\$1,735.63)	
										22	Jun 17, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 80 on the current Payment Estimate.
										22	Jun 17, 2021	SYSTEM	(\$1,735.63)	
										23	Jul 6, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overriding Payment Estimate Exception 81 on the current Payment Estimate.
	23	Jul 6, 2021	SYSTEM	(\$1,735.63)										
	24	Jul 17, 2021	SYSTEM	\$1,735.63					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 82 on the current Payment Estimate.					
	24	Jul 17, 2021	SYSTEM	(\$1,735.63)										
	25	Aug 3, 2021	SYSTEM	\$1,735.63					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
	25	Aug 3, 2021	SYSTEM	(\$1,735.63)										
	26	Aug 16, 2021	SYSTEM	\$1,735.63					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0810	CONCRETE FOOTINGS, EMBEDDED	Material						Estimate Exception 72 on the current Payment Estimate.					
					26	Aug 16, 2021	SYSTEM	(\$1,735.63)						
					27	Sep 1, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					27	Sep 1, 2021	SYSTEM	(\$1,735.63)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	21	Jun 3, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
										21	Jun 3, 2021	SYSTEM	(\$195.13)	
										22	Jun 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										22	Jun 17, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
										23	Jul 6, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										23	Jul 6, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
										24	Jul 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										24	Jul 17, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
										25	Aug 3, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										25	Aug 3, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
										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) overriding 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) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0810 - Total								\$0.00	
										21	Jun 3, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overriding Payment Estimate Exception 80 on the current Payment Estimate.
										21	Jun 3, 2021	SYSTEM	(\$884.00)	
										22	Jun 17, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 81 on the current Payment Estimate.
										22	Jun 17, 2021	SYSTEM	(\$884.00)	
										23	Jul 6, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overriding Payment Estimate Exception 82 on the current Payment Estimate.



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Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0840	2 IN. PSST POST - 12 GA.	Material		23	Jul 6, 2021	SYSTEM	(\$884.00)						
					24	Jul 17, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 83 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$884.00)						
					25	Aug 3, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$884.00)						
					26	Aug 16, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					26	Aug 16, 2021	SYSTEM	(\$884.00)						
					27	Sep 1, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					27	Sep 1, 2021	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 Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overriding Payment Estimate Exception 81 on the current Payment Estimate.
										21	Jun 3, 2021	SYSTEM	(\$285.00)	
22	Jun 17, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 82 on the current Payment Estimate.										
22	Jun 17, 2021	SYSTEM	(\$285.00)											
23	Jul 6, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overriding Payment Estimate Exception 83 on the current Payment Estimate.										
23	Jul 6, 2021	SYSTEM	(\$285.00)											
24	Jul 17, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 84 on the current Payment Estimate.										
24	Jul 17, 2021	SYSTEM	(\$285.00)											
25	Aug 3, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 74 on the current Payment Estimate.										
25	Aug 3, 2021	SYSTEM	(\$285.00)											
26	Aug 16, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 74 on the current Payment Estimate.										
26	Aug 16, 2021	SYSTEM	(\$285.00)											
27	Sep 1, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
27	Sep 1, 2021	SYSTEM	(\$285.00)											
- Total							\$0.00							
Material - Total							\$0.00							
0850 - Total							\$0.00							
	0860	SH-FLAT SHEET	Overrun	Overrun	21	Jun 3, 2021	SYSTEM	(\$57.50)						
					28	Sep 15, 2021	SYSTEM	\$57.50	Unit price based on averaged overrun adjustments for installed quantity on all					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3218	0860	SH-FLAT SHEET	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of '23.00000 - 23.00000, 'is applied (if non-zero).									
										Overrun - Total								\$0.00
										Overrun - Total								\$0.00
	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
						20	May 19, 2021	SYSTEM	(\$42,510.00)									
						21	Jun 3, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
						21	Jun 3, 2021	SYSTEM	(\$42,510.00)									
						22	Jun 17, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
						22	Jun 17, 2021	SYSTEM	(\$42,510.00)									
						23	Jul 6, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
						23	Jul 6, 2021	SYSTEM	(\$42,510.00)									
						24	Jul 17, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
						24	Jul 17, 2021	SYSTEM	(\$42,510.00)									
						25	Aug 3, 2021	SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
25						Aug 3, 2021	SYSTEM	(\$42,510.00)										
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 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
26						Aug 16, 2021	SYSTEM	(\$42,510.00)										
- Total								\$0.00										
Material - Total								\$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 - Total								\$0.00						
Other Item Adjustment				OTHR	20	May 19, 2021	slaglv1	(\$5,070.00)	Based on NCR 003 - the bridge approach slabs were constructed at 5.75" instead of 12" of asphalt. The affected area is 50 SY. Since the asphalt in this area is only 48% of the thickness, a deduction in payment of 52% of the SY affect would be 26 SY of bridge approach slab. 26 SY x \$195/SY = \$5,070									
					OTHR - Total								(\$5,070.00)					
					Other Item Adjustment - Total								(\$5,070.00)					
0895 - Total								(\$5,070.00)										
0900	PEDESTRIAN FENCE (STRUCTURES)	Material			20	May 19, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user slaglv1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
					20	May 19, 2021	SYSTEM	(\$9,240.00)										
					21	Jun 3, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
					21	Jun 3, 2021	SYSTEM	(\$9,240.00)										
					0900 - Total								\$0.00					



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		14	Feb 1, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Feb 1, 2021	SYSTEM	(\$15,355.00)						
			- Total								\$0.00			
			Material - Total								\$0.00			
			Other Item Adjustment	OVRN	15	Mar 3, 2021	slaglv1	(\$925.00)	The overrun adjustment was negated but should be withheld until a change order is issued.					
					16	Mar 17, 2021	SYSTEM	\$925.00	The overrun adjustment was negated but should be withheld until a change order is issued.					
			OVRN - Total								\$0.00			
			STMA		16	Mar 17, 2021	slaglv1	\$13,312.50	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$13,312.50 on the Line Item Adjustment Report in COGNOS when it should be net 0.					
					STMA - Total								\$13,312.50	
			Other Item Adjustment - Total								\$13,312.50			
			Overrun	Overrun	15	Mar 3, 2021	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					15	Mar 3, 2021	SYSTEM	(\$925.00)						
					16	Mar 17, 2021	SYSTEM	(\$925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					19	May 3, 2021	SYSTEM	\$925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '92.50000 - 92.50000, 'is applied (if non-zero).					
			Overrun - Total								\$0.00			
			Overrun - Total								\$0.00			
			0910 - Total								\$0.00			
			0930	PILE POINT REINFORCEMENT	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							16	Mar 17, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total								(\$2,660.00)	
					Construction Stockpile - Total								(\$2,660.00)	
					Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total							
					Construction Stockpile STMI - Total								\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
							13	Jan 18, 2021	SYSTEM	(\$665.00)				
							14	Feb 1, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
							14	Feb 1, 2021	SYSTEM	(\$665.00)				
- Total								\$0.00						
Material - Total								\$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 - Total								\$1,330.00				
Other Item Adjustment - Total								\$1,330.00						
0930 - Total								\$0.00						
0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material				15	Mar 3, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
			15	Mar 3, 2021		SYSTEM	(\$20,223.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2021			
				16	Mar 17, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				16	Mar 17, 2021	SYSTEM	(\$20,223.00)		
				17	Apr 5, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				17	Apr 5, 2021	SYSTEM	(\$41,088.00)		
				18	Apr 19, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				18	Apr 19, 2021	SYSTEM	(\$41,088.00)		
				19	May 4, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				19	May 3, 2021	SYSTEM	(\$41,088.00)		
				20	May 19, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user slaglv1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				20	May 19, 2021	SYSTEM	(\$41,088.00)		
				21	Jun 3, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slaglv1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				21	Jun 3, 2021	SYSTEM	(\$41,088.00)		
				22	Jun 17, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				22	Jun 17, 2021	SYSTEM	(\$41,088.00)		
				23	Jul 6, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
				23	Jul 6, 2021	SYSTEM	(\$41,088.00)		
				24	Jul 17, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
				24	Jul 17, 2021	SYSTEM	(\$41,088.00)		
				25	Aug 3, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				25	Aug 3, 2021	SYSTEM	(\$41,088.00)		
				26	Aug 16, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				26	Aug 16, 2021	SYSTEM	(\$41,088.00)		
				27	Sep 1, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				27	Sep 1, 2021	SYSTEM	(\$41,088.00)		
				28	Sep 16, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				28	Sep 15, 2021	SYSTEM	(\$41,088.00)		
				29	Sep 30, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material						Estimate Exception 10 on the current Payment Estimate.					
					29	Sep 30, 2021	SYSTEM	(\$41,088.00)						
					30	Oct 18, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					30	Oct 18, 2021	SYSTEM	(\$41,088.00)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					0940 - Total						\$0.00			
				0950	SAFETY BARRIER CURB	Construction Stockpile		18	Apr 19, 2021	SYSTEM	(\$2,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total					(\$2,257.20)	
								Construction Stockpile - Total					(\$2,257.20)	
	Construction Stockpile STMI		8				Jul 17, 2020	SYSTEM	\$2,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$2,257.20					
		Construction Stockpile STMI - Total					\$2,257.20							
	Material		18		Apr 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
			18		Apr 19, 2021	SYSTEM	(\$31,150.00)							
			19		May 4, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.						
			19		May 3, 2021	SYSTEM	(\$31,150.00)							
			20		May 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user slaglv1 overriding Payment Estimate Exception 40 on the current Payment Estimate.						
			20		May 19, 2021	SYSTEM	(\$31,150.00)							
			21		Jun 3, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overriding Payment Estimate Exception 40 on the current Payment Estimate.						
			21		Jun 3, 2021	SYSTEM	(\$31,150.00)							
			22		Jun 17, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.						
			22	Jun 17, 2021	SYSTEM	(\$31,150.00)								
		23	Jul 6, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user sandis1 overriding Payment Estimate Exception 41 on the current Payment Estimate.								
		23	Jul 6, 2021	SYSTEM	(\$31,150.00)									
	24	Jul 17, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathc1 overriding Payment Estimate Exception 42 on the current Payment Estimate.									
	24	Jul 17, 2021	SYSTEM	(\$31,150.00)										
	25	Aug 3, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.									
	25	Aug 3, 2021	SYSTEM	(\$31,150.00)										
	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 overriding Payment Estimate Exception 35 on the current Payment Estimate.									
	26	Aug 16, 2021	SYSTEM	(\$31,150.00)										
	27	Sep 1,	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3218	0950	SAFETY BARRIER CURB	Material			2021			Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
					27	Sep 1, 2021	SYSTEM	(\$31,150.00)											
					28	Sep 16, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
					28	Sep 15, 2021	SYSTEM	(\$31,150.00)											
					29	Sep 30, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
					29	Sep 30, 2021	SYSTEM	(\$31,150.00)											
					30	Oct 18, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
					30	Oct 18, 2021	SYSTEM	(\$31,150.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					0950 - Total								\$0.00						
					0960	SLAB ON CONCRETE BEAM		Construction Stockpile		17	Apr 5, 2021	SYSTEM	(\$26,669.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$26,669.80)	
										Construction Stockpile - Total								(\$26,669.80)	
Construction Stockpile STMI			Construction Stockpile STMI							8	Jul 17, 2020	SYSTEM	\$26,669.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								\$26,669.80	
										Construction Stockpile STMI - Total								\$26,669.80	
										Material			Material		17	Apr 5, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user slaglv1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
															17	Apr 5, 2021	SYSTEM	(\$184,767.00)	
															18	Apr 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
															18	Apr 19, 2021	SYSTEM	(\$184,767.00)	
															19	May 4, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
															19	May 3, 2021	SYSTEM	(\$184,767.00)	
															20	May 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user slaglv1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
															20	May 19, 2021	SYSTEM	(\$184,767.00)	
					21	Jun 3, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
					21	Jun 3, 2021	SYSTEM	(\$184,767.00)											
					22	Jun 17, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
22	Jun 17, 2021	SYSTEM	(\$184,767.00)																
23	Jul 6, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overriding Payment Estimate Exception 42 on the current Payment Estimate.															
23	Jul 6, 2021	SYSTEM	(\$184,767.00)																



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0960	SLAB ON CONCRETE BEAM	Material		24	Jul 17, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$184,767.00)						
					25	Aug 3, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$184,767.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$184,767.00)						
									- Total			\$0.00		
												\$0.00	Material - Total	
												\$0.00	0960 - Total	
				0970	27 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile			16	Mar 17, 2021	SYSTEM	(\$174,502.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
													(\$174,502.64)	- Total
													(\$174,502.64)	Construction Stockpile - Total
							Construction Stockpile STMI			8	Jul 17, 2020	SYSTEM	\$174,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction
														\$174,502.64
													\$174,502.64	Construction Stockpile STMI - Total
							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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
		16	Mar 17, 2021					SYSTEM	(\$220,458.00)					
		17	Apr 5, 2021					SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user slaglv1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
		17	Apr 5, 2021					SYSTEM	(\$220,458.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0970	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		18	Apr 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$220,458.00)	
					19	May 4, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$220,458.00)	
					20	May 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user slaglv1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$220,458.00)	
					21	Jun 3, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$220,458.00)	
					22	Jun 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$220,458.00)	
					23	Jul 6, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$220,458.00)	
					24	Jul 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$220,458.00)	
					25	Aug 3, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$220,458.00)	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$220,458.00)	
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$220,458.00)	
					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 overriding Payment Estimate Exception 7 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	0970	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					32	Nov 16, 2021	SYSTEM	(\$220,458.00)							
									- Total	\$0.00					
									Material - Total	\$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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
						18	Apr 19, 2021	SYSTEM	(\$8,500.00)						
						19	May 4, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
						19	May 3, 2021	SYSTEM	(\$8,500.00)						
20						May 19, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overriding Payment Estimate Exception 44 on the current Payment Estimate.						
20						May 19, 2021	SYSTEM	(\$8,500.00)							
21						Jun 3, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overriding Payment Estimate Exception 44 on the current Payment Estimate.						
21						Jun 3, 2021	SYSTEM	(\$8,500.00)							
22						Jun 17, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment Estimate Exception 44 on the current Payment Estimate.						
22						Jun 17, 2021	SYSTEM	(\$8,500.00)							
23						Jul 6, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overriding Payment Estimate Exception 45 on the current Payment Estimate.						
23						Jul 6, 2021	SYSTEM	(\$8,500.00)							
24						Jul 17, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 46 on the current Payment Estimate.						
24						Jul 17, 2021	SYSTEM	(\$8,500.00)							
25						Aug 3, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.						
25						Aug 3, 2021	SYSTEM	(\$8,500.00)							
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 overriding Payment Estimate Exception 38 on the current Payment Estimate.						
26						Aug 16, 2021	SYSTEM	(\$8,500.00)							
													- Total	\$0.00	
													Material - Total	\$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 overriding Payment Estimate Exception 30 on the current Payment Estimate.						
					19	May 3, 2021	SYSTEM	(\$6,800.00)							
					20	May 19, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user slaglv1 overriding Payment Estimate Exception 48 on the current Payment Estimate.						



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3218	1030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		22	Jun 17, 2021	SYSTEM	(\$2,211.98)											
					23	Jul 6, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overriding Payment Estimate Exception 47 on the current Payment Estimate.										
					23	Jul 6, 2021	SYSTEM	(\$2,211.98)											
					24	Jul 17, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 48 on the current Payment Estimate.										
					24	Jul 17, 2021	SYSTEM	(\$2,211.98)											
					25	Aug 3, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
					25	Aug 3, 2021	SYSTEM	(\$2,211.98)											
					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 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
					26	Aug 16, 2021	SYSTEM	(\$2,211.98)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					1030 - Total								\$0.00						
					1050	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile			15	Mar 3, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										16	Mar 17, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$89,427.60)	
Construction Stockpile - Total										(\$89,427.60)									
Construction Stockpile STMI										8	Jul 17, 2020	SYSTEM	\$44,713.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								\$44,713.80	
										Construction Stockpile STMI - 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
										14	Feb 1, 2021	SYSTEM	(\$165,624.25)						
										15	Mar 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
										15	Mar 3, 2021	SYSTEM	(\$165,624.25)						
										16	Mar 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
										16	Mar 17, 2021	SYSTEM	(\$165,624.25)						
										17	Apr 5, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
										17	Apr 5, 2021	SYSTEM	(\$165,624.25)						
					18	Apr 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
					18	Apr 19, 2021	SYSTEM	(\$165,624.25)											
					19	May 4, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
					19	May 3, 2021	SYSTEM	(\$165,624.25)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	1050	MECHANICALLY STABILIZED EARTH WALL SYS	Material		20	May 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user slaglv1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$165,624.25)						
					21	Jun 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$165,624.25)						
					22	Jun 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$165,624.25)						
					23	Jul 6, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$165,624.25)						
					24	Jul 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$165,624.25)						
					25	Aug 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$165,624.25)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					32	Nov 16, 2021	SYSTEM	(\$165,624.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3218	1050	MECHANICALLY STABILIZED EARTH WALL SYS	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 - Total							\$44,713.80		
								Other Item Adjustment - Total							\$44,713.80		
								1050 - Total							\$0.00		
	1060	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			18	Apr 19, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user slaglv1 overriding Payment Estimate Exception 28 on the current Payment Estimate.							
						18	Apr 19, 2021	SYSTEM	(\$2,038.99)								
						19	May 4, 2021	SYSTEM	\$2,038.99		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
						19	May 3, 2021	SYSTEM	(\$2,038.99)								
						20	May 19, 2021	SYSTEM	\$2,718.65		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user slaglv1 overriding Payment Estimate Exception 47 on the current Payment Estimate.						
						20	May 19, 2021	SYSTEM	(\$2,718.65)								
						21	Jun 3, 2021	SYSTEM	\$2,718.65		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overriding Payment Estimate Exception 47 on the current Payment Estimate.						
						21	Jun 3, 2021	SYSTEM	(\$2,718.65)								
						22	Jun 17, 2021	SYSTEM	\$2,718.65		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overriding Payment Estimate Exception 47 on the current Payment Estimate.						
						22	Jun 17, 2021	SYSTEM	(\$2,718.65)								
						23	Jul 6, 2021	SYSTEM	\$2,718.65		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overriding Payment Estimate Exception 48 on the current Payment Estimate.						
23						Jul 6, 2021	SYSTEM	(\$2,718.65)									
24						Jul 17, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overriding Payment Estimate Exception 49 on the current Payment Estimate.								
24						Jul 17, 2021	SYSTEM	(\$2,718.65)									
25						Aug 3, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overriding Payment Estimate Exception 41 on the current Payment Estimate.								
25						Aug 3, 2021	SYSTEM	(\$2,718.65)									
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 overriding Payment Estimate Exception 41 on the current Payment Estimate.								
26						Aug 16, 2021	SYSTEM	(\$2,718.65)									
- Total							\$0.00										
Material - Total							\$0.00										
1060 - Total							\$0.00										
1080	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile			15	Mar 3, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					16	Mar 17, 2021	SYSTEM	(\$54,649.10)									
					- Total							(\$109,298.20)					
					Construction Stockpile - Total							(\$109,298.20)					
					Construction Stockpile STMI					8	Jul 17, 2020	SYSTEM	\$54,649.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total							\$54,649.10
					Construction Stockpile STMI - Total							\$54,649.10					
		Material			13	Jan 18,	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	1080	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021			Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$203,562.00)	
					14	Feb 1, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$203,562.00)	
					15	Mar 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$203,562.00)	
					16	Mar 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$203,562.00)	
					17	Apr 5, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user slaglv1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$203,562.00)	
					18	Apr 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$203,562.00)	
					19	May 4, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$203,562.00)	
					20	May 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user slaglv1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$203,562.00)	
					21	Jun 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$203,562.00)	
					22	Jun 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$203,562.00)	
					23	Jul 6, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$203,562.00)	
					24	Jul 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$203,562.00)	
					25	Aug 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$203,562.00)	
					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 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$203,562.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	5004	WATER - UTILITY ITEM	Material		17	Apr 5, 2021	SYSTEM	(\$80,458.90)						
					18	Apr 19, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$80,458.90)						
					19	May 4, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$87,260.70)						
					20	May 19, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$87,260.70)						
					21	Jun 3, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$87,260.70)						
					22	Jun 17, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$87,260.70)						
					23	Jul 6, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$87,260.70)						
					24	Jul 17, 2021	SYSTEM	\$94,280.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					24	Jul 17, 2021	SYSTEM	(\$94,280.20)						
					25	Aug 3, 2021	SYSTEM	\$94,280.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$94,280.20)						
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					26	Aug 16, 2021	SYSTEM	(\$94,280.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5004 - Total								\$0.00	
					5008	CURB INLET	Material			24	Jul 17, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
										24	Jul 17, 2021	SYSTEM	(\$7,990.80)	
										25	Aug 3, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										25	Aug 3, 2021	SYSTEM	(\$7,990.80)	
										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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										26	Aug 16, 2021	SYSTEM	(\$7,990.80)	
27	Sep 1, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	5008	CURB INLET	Material		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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$7,990.80)	
					- Total				
Material - Total								\$0.00	
5008 - Total								\$0.00	
J4S3218 - Total								(\$8,169.09)	
Overall - Total								(\$8,169.09)	