ramses1



April 5, 2022

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

Pay Estimate Created Date: December 16, 2021

Final Estimate	Number	Contract ID Prime Contractor	200117-C06 Phillips Hardy, Inc.	•	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,079,338.28 \$191,809.42 \$2,271,147.70
Approval Date							By User
December 16, 2021			Generated and Ap	proved (and should	d be considered Draft)	at the Project Office Level by	yostj1
March 29, 2022		R	eviewed and Approv	ed (and should be o	considered Draft) at the	e Resident Engineer Level by	holdtc

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%

Reviewed and Approved at the Central Office Controllers Office Level by

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	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
,		\$2,263,743.17	\$2,262,978.62
Contract Total Payable This Estimate:	(\$764.55)		

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract						
Line Item A	<u>Aajusti</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	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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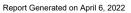


#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3218		Bridge replacement	Blue Ridge Boulevard	JACKSON	over Route 78		
Totals by J	Job Numbe	rs					
J4S3218		d Harry Davi			This Estimate	Previous	To Date

Totals by Job	Numbers			
J4S3218		This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$0.00 (\$764.55)	\$2,271,147.71 (\$7,404.54)	\$2,271,147.71 (\$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

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

# Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame 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	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	0240	6141024	MM)  GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ar Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C06	J4S3218	0001	0430	6207001	PAVEMENT MARKING REMOVAL	3,410.00	-3,410.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,034.00	74.00	3,108.00	SQYD	3,108.00	\$5.30	\$16,472.40
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0460	7250315A	15 IN. PIPE GROUP B	396.00	-160.00	236.00	LF	236.00	\$52.00	\$12,272.00
		0001	0470	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	33.00	\$57.00	\$1,881.00
		0001	0480	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	9.00	0.00	9.00	FT	9.00	\$990.00	\$8,910.00
		0001	0490	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,180.00	\$4,720.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$835.00	\$5,845.00
		0001	0510	7319902	MISC.DROP INLET CLEANOUT	5.00	0.00	5.00	EA	5.00	\$835.00	\$4,175.00
		0001	0520	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	-1.00	2.00	EA	2.00	\$785.00	\$1,570.00
		0001	0530	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.45	1.65	ACRE	1.65	\$3,170.00	\$5,240.01
		0001	0550	8061005	ROCK DITCH CHECK	24.00	20.00	44.00	LF	44.00	\$50.00	\$2,200.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	348.00	-294.75	53.25	LF	53.25	\$8.00	\$426.00
		0001	0570	8061007A	CURB INLET CHECK	5.00	1.00	6.00	EA	6.00	\$85.00	\$510.00
		0001	0580	8061016	SEDIMENT REMOVAL	42.00	-27.00	15.00	CUYD	15.00	\$10.00	\$150.00
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.20	0.40	ACRE	0.40	\$7,500.00	\$3,000.00
		0001	0600	8061019	SILT FENCE	605.00	1,121.00	1,726.00	LF	1,726.00	\$2.00	\$3,452.00
		0001	0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	469.00	31.00	500.00	SQYD	500.00	\$5.00	\$2,500.00
		0001	0620	8064140	TYPE 3B EROSION CONTROL BLANKET	652.00	-525.00	127.00	SQYD	127.00	\$3.50	\$444.50
		0010	0630	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$21.00	\$7,350.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$2,726.00	\$10,904.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	1.00	5.00	EA	5.00	\$2,734.00	\$13,670.00
		0020	0660	9019902	MISC.CABLE RETAINER	6.00	0.00	6.00	EA	6.00	\$430.00	\$2,580.00
		0020	0670	9019902	MISC.CONCRETE POLE FOUNDATION	4.00	0.00	4.00	EA	4.00	\$1,540.00	\$6,160.00
		0020	0680	9019902	MISC.FUSEHOLDER	16.00	-2.00	14.00	EA	14.00	\$93.13	\$1,303.82
		0020	0690	9019902	MISC.LED LUMINAIRE, KCMO TYPE B	1.00	0.00	1.00	EA	1.00	\$420.00	\$420.00
		0020	0700	9019902	MISC.LED LUMINAIRE, KCMO TYPE C	3.00	0.00	3.00	EA	3.00	\$606.67	\$1,820.01
		0020	0710	9019902	MISC.LED LUMINAIRE, KCMO TYPE D	2.00	0.00	2.00	EA	2.00	\$715.00	\$1,430.00
		0020	0720	9019902	MISC.LED LUMINAIRE, KCMO WALL MOUNTED	2.00	0.00	2.00	EA	2.00	\$1,230.00	\$2,460.00
		0020	0730	9019902	MISC.LIGHT POLE, 30 FT. M.H., 6 FT. BRACKET ARM	4.00	0.00	4.00	EA	4.00	\$2,045.00	\$8,180.00
		0020	0740	9019902	MISC.PULL BOX, TYPE II	5.00	0.00	5.00	EA	5.00	\$810.00	\$4,050.00
		0020	0750	9019902	MISC.RELOCATE EXISTING LIGHT POLE ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,010.00	\$2,010.00
		0020	0760	9019903	MISC.CABLE, #6 AWG	3,600.00	825.00	4,425.00	LF	4,425.00	\$1.84	\$8,142.00
		0020	0770	9019903	MISC.CABLE, POLE AND BRACKET, #10 AWG	700.00	0.00	700.00	LF	700.00	\$1.04	\$728.00
		0020	0780	9019903	MISC.CONDUIT, 1" PVC, TRENCHED	20.00	-14.00	6.00	LF	6.00	\$24.00	\$144.00
		0020	0790	9019903	MISC.CONDUIT, 2 IN. PVC, PUSHED	50.00	2.00	52.00	LF	52.00	\$34.40	\$1,788.80
		0020	0800	9019903	MISC.CONDUIT, 2 IN. PVC, TRENCHED	900.00	411.00	1,311.00	LF	1,311.00	\$18.56	\$24,332.16
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.19	1.69	CUYD	1.69	\$1,027.00	\$1,735.63
		0040	0820	9031210	STRUCTURAL STEEL POSTS	170.00	0.00	170.00	LB	170.00	\$6.50	\$1,105.00
		0040	0830	9031220	PIPE POSTS	860.00	-3.00	857.00	LB	857.00	\$4.70	\$4,027.90
		0040	0840	9031270A	2 IN. PSST POST - 12 GA.	56.00	-0.75	55.25	LF	55.25	\$16.00	\$884.00
		0040	0850	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$19.00	\$285.00
		0040	0860	9035004A	SH-FLAT SHEET	133.00	2.50	135.50	SQFT	135.50	\$23.00	\$3,116.50
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$245.00	\$245.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C06	J4S3218	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0070	0895	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	218.00	0.00	218.00	SQYD	218.00	\$195.00	\$42,510.00
		0070	0900	6071060	PEDESTRIAN FENCE (STRUCTURES)	88.00	0.00	88.00	LF	88.00	\$105.00	\$9,240.00
		0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	322.00	10.00	332.00	LF	332.00	\$92.50	\$30,710.00
		0070	0920	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0070	0930	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$95.00	\$1,330.00
		0070	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.40	0.00	38.40	CUYD	38.40	\$1,070.00	\$41,088.00
		0070	0950	7034215	SAFETY BARRIER CURB	178.00	0.00	178.00	LF	178.00	\$175.00	\$31,150.00
		0070	0960	7034222	SLAB ON CONCRETE BEAM	509.00	0.00	509.00	SQYD	509.00	\$363.00	\$184,767.00
		0070	0970	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	609.00	0.00	609.00	LF	609.00	\$362.00	\$220,458.00
		0070	0980	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0070	1000	7161000	PLAIN NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$285.00	\$1,995.00
		0070	1010	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7.00	0.00	7.00	EA	7.00	\$395.00	\$2,765.00
		0070	1020	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$0.01	\$0.14
		0071	1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,519.00	0.00	2,519.00	SQFT	2,519.00	\$65.75	\$165,624.25
		0072	1060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,096.00	0.00	3,096.00	SQFT	3,096.00	\$65.75	\$203,562.00
		0001	5001	6189901	MISC.Bond	0.00	1.00	1.00	LS	1.00	\$11,181.00	\$11,181.00
		0001	5002	2029901	MISC.Asbestos Abatement	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0020	5003	9019902	MISC.Waterproof Connectors	0.00	2.00	2.00	EA	2.00	\$124.69	\$249.38
		0001	5004	6039902	WATER	0.00	94,280.20	94,280.20	EA	94,280.20	\$1.00	\$94,280.20
		0070	5005	7209901	MISC.Ground Modification	0.00	1.00	1.00	LS	1.00	\$8,301.25	\$8,301.25
		0020	5006	9019901	MISC.LED Luminaire, KCMO Wall Mounted Extra Cost	0.00	1.00	1.00	LS	1.00	\$697.80	\$697.80
		0001	5007	2039901	MISC.Flat Bottom Ditch	0.00	1.00	1.00	LS	1.00	\$11,588.15	\$11,588.15
		0001	5008	6143020	CURB INLET	0.00	1.00	1.00	EA	1.00	\$7,990.80	\$7,990.80
		0001	5009	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	384.00	384.00	LF	384.00	\$15.00	\$5,760.00
		0001	5010	6189901	MISC.Mobilization for Milling	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	5011	4030500	SAMPLE OF COMPACTED ASPHALTIC CONCRETE	0.00	6.00	6.00	EA	6.00	\$75.00	\$450.00
		0001	5012	8069901	MISC.MISC. EROSION CONTROL BLANKET INSTALLATION	0.00	1.00	1.00	LS	1.00	\$9,887.88	\$9,887.88
		0001	5013	6089901	MISC.CURB RAMP	0.00	1.00	1.00	LS	1.00	\$2,079.00	\$2,079.00
	Project Je	4S3218 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,271,147.70
200117-C06 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$2,271,147.70

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

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

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

No Data Available

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



THICK)  7 Jul 6, 2020  8 Jul 17, 2020  SYSTEM (\$850.00)  1 Thick (\$850.00)  2 SYSTEM \$16,502.75 This Esti	Stimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment estimate Item Adjustment (0002) due to user slaglv1 overridding Payment estimate Exception 3 on the current Payment Estimate.
7 Jul 6, SYSTEM (\$850.00) 8 Jul 17, 2020 \$YSTEM \$16,502.75 This Est Est 8 Jul 17, 2020 \$YSTEM (\$16,502.75) - Total \$0.00	Stimate Item Adjustment (0002) due to user slagIv1 overridding Payment
2020   Est   Est   Est	stimate Item Adjustment (0002) due to user slagIv1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
Other Item Adjustment FUEL 20 May 19, slaglv1 \$2.36 Bas 2021	Baserock placed in April 2021, correcting fuel adjustment.
	Vork was done in April 2021 not in May 2021. Correcting Fuel Adjustment ased on spreadsheet.
FUEL - Total (\$5.40)	
Other Item Adjustment - Total (\$5.40)	
Overrun Overrun 20 May 19, SYSTEM (\$435.59) Ref	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 pre	Init price based on averaged overrun adjustments for installed quantity on all irevious payment estimates. Price Adjustments of ',12.55303 - 12.50000, 'is pplied (if non-zero).
Overrun - Total \$0.00	
Overrun - Total \$0.00	
Price FUEL 7 Jul 6, SYSTEM (\$14.86) Ref. 2020	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
8 Jul 17, 2020 (\$273.61) Ref	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
20 May 18, SYSTEM \$7.76 Ref	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$230.53)	
0060 - Total (\$235.93)	
	CPA for asphalt laid between 6/16/2020 and 6/30/2020
Adjustment 2020	1/1/21: -\$215.85 SP095 and -\$220.88 SP190
	/30/21: -\$438.09 SP190
2021	CPA for asphalt laid between 6/16/2020 and 6/30/2020
2021	legating previous entry to correct.
2021 SP(	This AC adjustment corrects the adjustments made on estimate 0020 for SP0190.
2021 mac	This AC adjustment is being made to account for incorrect AC adjustments nade on previous estimates and bring the total AC adjustments for this line umber 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)	
2021 pre	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, SYSTEM \$21,120.00 This 2021	his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0010) due to user slaglv1 overridding Payment stimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0800	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$21,120.00)	
					18	Apr 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$21,120.00)	
					19	May 4, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$21,120.00)	
					20	May 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$21,120.00)	
					21	Jun 3, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$21,120.00)	
					22	Jun 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$21,120.00)	
					23	Jul 6, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$21,120.00)	
					24	Jul 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$21,120.00)	
					25	Aug 3, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$21,120.00)	
					26	Aug 16, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$21,120.00)	
					27	Sep 1, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$21,120.00)	
					28	Sep 16, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$21,120.00)	
					29	Sep 30, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$21,120.00)	
					30	Oct 18,	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0080	MISC.	Material			2021			Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					30	Oct 18, 2021	SYSTEM	(\$21,120.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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 - Tota	ı			\$5.07		
			Other Item Ad	justment - To	tal			\$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.	
			ACAD - Total				(\$149.92)			
			Other Item Ad	justment - To	tal			(\$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 - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0090 -	Total						(\$149.92)		
	0100	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	D 21 Jun 3, slaglv1 2021			(\$206.27)	5/1/21: SP095 -\$206.27	
		04-22 (31 0930)		ACAD - Tota	al			(\$206.27)		
			Other Item Ad	justment - To	tal			(\$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 - T	otal			\$0.00		
			Overrun - Tota	al				\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	May 19, 2021	SYSTEM	(\$3,400.00)		
					21	Jun 3, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					21	Jun 3, 2021	SYSTEM	(\$2,890.00)		
				2	22	Jun 17, 2021	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					22	Jun 17, 2021	SYSTEM	(\$2,890.00)		
						23	Jul 6,	SYSTEM	\$2,890.00	This adjustment offsets the original system-generated Material Payment



MSS-716	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
23	J4S3218	0110		Material			2021						
2021   24   247   257			COAT			23		SYSTEM	(\$2,890.00)				
2021   2021						24		SYSTEM	\$2,890.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment			
2001   25   243   3   5YSTEM   (\$2,880.00)   25   26   26   26   26   26   26   26						24		SYSTEM	(\$2,890.00)				
2021   28						25		SYSTEM	\$2,890.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment			
2021   Sep 1,						25		SYSTEM	(\$2,890.00)				
2021   2021						26		SYSTEM	\$2,890.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment			
2021   Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Extended Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment						26		SYSTEM	(\$2,890.00)				
2021   28   Sep 16, SYSTEM   \$2,890.00   This adjustment offsets the original system-generated Material Payment Estimate Examine Item Adjustment (2002) due to user weather overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Esti									27		SYSTEM	\$2,890.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
2021									27		SYSTEM	(\$2,890.00)	
2021   29   Sep 30, SYSTEM   \$2,890.00   2021   29   Sep 30, SYSTEM   \$2,890.00   2021   29   Sep 30, SYSTEM   \$2,890.00   2021   202						28		SYSTEM	\$2,890.00	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment			
2021   Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 3 on the Current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Martial insufficiency Quantity 680 000, Overrun Quantity Balance 194.0 Martial Insufficiency Quantity 680 000, Overrun Quantity Balance 194.0 Martial Insufficiency Quantity 680 000, Overrun Quantity Balance 194.0 Martial Insufficiency Quantity 680 000, Overrun Quantity Balance 194.0 Martial Insufficiency Quantity 680 000, Overrun Quantity Balance 194.0 Martial Insufficiency Quantity 680 000, Overrun Quantity Balance 194.0 Martial Insufficiency Quantity 680 000, Overrun Quantity Balance 194.0 Martial Insufficiency Quantity 680 000, Overrun Quantity Balance 194.0 Martial Insufficiency Quantity 680 000, Overrun Quantity Balance 194.0 Martial Insuffic						28		SYSTEM	(\$2,890.00)				
2021   30						29		SYSTEM	\$2,890.00	Estimate Item Adjustment (0001) due to user weathc1 overridding Payment			
Sestimate Item Adjustment (0001) due to usery ossift overridding Payment Estimate Exception 2 on the current Payment Estimate.						29		SYSTEM	(\$2,890.00)				
2021   31						30		SYSTEM	\$2,890.00	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment			
Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  31 Nov 2, 2021  S0.00  Material - Total  Other Item Adjustment  OVRN 20 May 18, 2021  Jun 3, SYSTEM \$850.00  Overrun adjustment negated because of materials.  OVRN - Total  Overrun 20 May 19, 2021  Overrun 20 May 19, SYSTEM \$824.50  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 82 on the current Payment Estimate Islandarial Insufficiency Quantity 800.000; Overrun Quantity Balance 194.00.  Description 20 May 19, SYSTEM (\$314.50)  Averaged Price Adjustment from this item on all previous payment estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 800.000; Overrun Quantity Balance 194.00.  This adjustment offsets the original system-generated Overrun Payment Estimate Islandarial Insufficiency Quantity 800.000; Overrun Quantity Balance 194.00.  This adjustment offsets the original system-generated Overrun Payment Estimate Islandarial Insufficiency Quantity 800.000; Overrun Quantity Balance 194.00.  This adjustment offsets the original system-generated Overrun Payment Estimate Islandarial Insufficiency Quantity 800.000; Overrun Quantity Balance 74.00.  This adjustment offsets the original system-generated Overrun Payment Estimate Islandarial Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.  Averaged Price Adjustment from this item on all previous payment estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.  Averaged Price Adjustment from this item on all previous payment estimates						30		SYSTEM	(\$2,890.00)				
Company of the current Payment Estimate Item Adjustment (0133) overridding Payment Estimate Exception 82 on the current Payment Estimate 1 payment estimates of 10,000 (201 Jun 3, 2021)   2021   20						31		SYSTEM	\$2,890.00	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment			
Other Item Adjustment						31		SYSTEM	(\$2,890.00)				
Other Item Adjustment  OVRN - Total  Overrun  Ov													
Adjustment  2021  21 Jun 3, 2021  Stystem \$850.00 Overrun adjustment negated because of materials.  OVRN - Total  Stystem \$0.00  Other Item Adjustment - Total  Overrun  Overr						20	Mey 40	الاستانية		Overrup adjustment pageted because of materials			
OVERN - Total  Overrun  Overru					OVKN		2021	_	, ,				
Other Item Adjustment - Total  Overrun					OVPN T-			STOLEM	·	Overrun adjustment negated because of materials.			
Overrun  Ove				Other Item Ad									
20 May 19, 2021 SYSTEM (\$824.50)  21 Jun 3, 2021 SYSTEM (\$314.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  21 Jun 3, 2021 SYSTEM \$314.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.  22 Jun 17, SYSTEM (\$314.50) Averaged Price Adjustment from this item on all previous payment estimates								SYSTEM		Estimate Item Adjustment (0133) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 800.000;			
21 Jun 3, 2021 SYSTEM (\$314.50) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  21 Jun 3, 2021 SYSTEM \$314.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.  22 Jun 17, SYSTEM (\$314.50) Averaged Price Adjustment from this item on all previous payment estimates						20		SYSTEM	(\$824.50)	*			
21 Jun 3, 2021 SYSTEM \$314.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.  22 Jun 17, SYSTEM (\$314.50) Averaged Price Adjustment from this item on all previous payment estimates						21	Jun 3,	SYSTEM	(\$314.50)				
22 Jun 17, SYSTEM (\$314.50) Averaged Price Adjustment from this item on all previous payment estimates				2	2	21	Jun 3,	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000;			
2021 Oi 0.00000 is applied (ii non-zero).						22	22		SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates		
22 Jun 17, SYSTEM \$314.50 This adjustment offsets the original system-generated Overrun Payment						22		SYSTEM	\$314.50	,			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0110	MISC. NON STANDARD TACK COAT	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					23	Jul 6, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					24	Jul 17, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					25	Aug 3, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Aug 3, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
					26	Aug 16, 2021	SYSTEM	(\$314.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Aug 16, 2021	SYSTEM	\$314.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 680.000; Overrun Quantity Balance 74.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110 -	· Total						\$0.00	
	0120	CHAIN-LINK FENCE (RETAINING WALLS)	Material		23	Jul 6, 2021	SYSTEM	\$12,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		,			23	Jul 6, 2021	SYSTEM	(\$12,926.00)	
					24	Jul 17, 2021	SYSTEM	\$12,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$12,926.00)	
				- Total					
				Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0120 -	· Total	Material - Tota						
	<b>0120</b> - 0130	MODIFIED CONCRETE GUTTER TYPE B			20	May 19, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MODIFIED CONCRETE			20		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0165) due to user slagIv1 overridding Payment
		MODIFIED CONCRETE				2021 May 19,		\$0.00 \$0.00 \$13,488.00	Estimate Item Adjustment (0165) due to user slagIv1 overridding Payment
		MODIFIED CONCRETE			20	2021 May 19, 2021 Jun 3,	SYSTEM	\$0.00 \$0.00 \$13,488.00 (\$13,488.00)	Estimate Item Adjustment (0165) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment
		MODIFIED CONCRETE			20	2021 May 19, 2021 Jun 3, 2021	SYSTEM	\$0.00 \$0.00 \$13,488.00 (\$13,488.00) \$13,488.00	Estimate Item Adjustment (0165) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment
		MODIFIED CONCRETE			20 21 21	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$13,488.00 (\$13,488.00) \$13,488.00 (\$13,488.00)	Estimate Item Adjustment (0165) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment
		MODIFIED CONCRETE			20 21 21 22	2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,488.00 (\$13,488.00) \$13,488.00 (\$13,488.00)	Estimate Item Adjustment (0165) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment
		MODIFIED CONCRETE			20 21 21 22 22	2021 May 19, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,488.00 (\$13,488.00) \$13,488.00 (\$13,488.00) (\$13,488.00)	Estimate Item Adjustment (0165) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandist overridding Payment Estimate Item Adjustment (0036) due to user sandist overridding Payment
		MODIFIED CONCRETE			20 21 21 22 22 22 23	2021 May 19, 2021 Jun 3, 2021 Jun 37, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$13,488.00 (\$13,488.00) \$13,488.00 (\$13,488.00) (\$13,488.00) \$13,488.00	Estimate Item Adjustment (0165) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user sandist overridding Payment Estimate Item Adjustment (0036) due to user sandist overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0130	MODIFIED CONCRETE GUTTER TYPE B	Material	,,	25	Aug 3, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$13,488.00)	
					26	Aug 16, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$13,488.00)	
					27	Sep 1, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$13,680.00)	
					28	Sep 16, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$13,680.00)	
					29	Sep 30, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$13,680.00)	
					30	Oct 18, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$13,680.00)	
					31	Nov 2, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$13,680.00)	
					32	Nov 16, 2021	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$13,680.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	<b>0130</b> - 0140		Material		17	Apr 5, 2021	SYSTEM	\$0.00 \$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$16,267.42)	
					18	Apr 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$16,267.42)	
					19	May 4, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$16,267.42)	
					20	May 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$16,267.42)	
					21	Jun 3, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$16,267.42)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$16,267.42)	
					23	Jul 6, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$16,267.42)	
					24	Jul 17, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$16,267.42)	
					25	Aug 3, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$16,267.42)	
					26	Aug 16, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$16,267.42)	·
					27	Sep 1, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$16,267.42)	
					28	Sep 16, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$16,267.42)	
					29	Sep 30, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$16,267.42)	
					30	Oct 18, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$16,267.42)	
					31	Nov 2, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$16,267.42)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OTHR	28	Sep 16, 2021	weathc1	\$4,338.62	A negative manual overrun adjustment was entered on Pay Estimate 0019 to withhold pay for the overrun quantity until the quantity for this Line No. could adjusted on a change order. It was later noticed that a negative system generated adjustment was also made on that estimate withholding pay for the overrun quantity. This positive adjustment is being made to offset the negative manual adjustment that was entered on Pay Estimate 0019.
				OTHR - Tota	al			\$4,338.62	
				OVRN	17	Apr 5, 2021	slaglv1	(\$4,338.62)	The material exception and overrun were both negated so this withholds the money for the overrun quantity.
					18	Apr 19, 2021	SYSTEM	\$4,338.62	The material exception and overrun were both negated so this withholds the money for the overrun quantity.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$4,338.62	
			Overrun	Overrun	17	Apr 5, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 219.830;



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.
		WEDIAN			17	Apr 5, 2021	SYSTEM	(\$4,338.62)	
					18	Apr 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Apr 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					19	May 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 4, 2021	slaglv1	(\$4,338.62)	Overrun adjustment that was negated because of material exceptions
					19	May 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					20	May 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	May 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					21	Jun 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					22	Jun 17, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					23	Jul 6, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					24	Jul 17, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					25	Aug 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Aug 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					26	Aug 16, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Aug 16, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
				Overrun - T	otal			(\$4,338.62)	
			Overrun - Tota	ıl				(\$4,338.62)	
	0140 - 0150	PAVED APPROACH, 7 IN.	Material		18	Apr 19, 2021	SYSTEM	\$0.00 \$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment
					18	Apr 19,	SYSTEM	(\$9,361.20)	Estimate Exception 8 on the current Payment Estimate.
					19	2021 May 4,	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment
						2021	LIVI	+5,001.20	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0150	PAVED	Material	Туре					Estimate Exception 8 on the current Payment Estimate.		
	, ,	APPROACH, 7 IN.			19	May 3, 2021	SYSTEM	(\$9,361.20)	, , , , , , , , , , , , , , , , , , , ,		
					20	May 19, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$12,728.10)			
					21	Jun 3, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					21	Jun 3, 2021	SYSTEM	(\$12,728.10)			
					22	Jun 17, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					22	Jun 17, 2021	SYSTEM	(\$12,728.10)			
					23	Jul 6, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					23	Jul 6, 2021	SYSTEM	(\$12,728.10)			
					24	Jul 17, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					24	Jul 17, 2021	SYSTEM	(\$12,728.10)			
							25	Aug 3, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$12,728.10)			
					26	Aug 16, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					26	Aug 16, 2021	SYSTEM	(\$12,728.10)			
					27	Sep 1, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					27	Sep 1, 2021	SYSTEM	(\$12,728.10)			
					28	Sep 16, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					28	Sep 15, 2021	SYSTEM	(\$12,728.10)			
					29	Sep 30, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					29	Sep 30, 2021	SYSTEM	(\$12,728.10)			
					30	Oct 18, 2021	SYSTEM	\$12,728.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					30	Oct 18, 2021	SYSTEM	(\$12,728.10)			
				- Total				\$0.00			
			Material - Tota		00			\$0.00			
			Other Item Adjustment	FUEL	32	Nov 17, 2021	yostj1	(\$7.70)	The quantity paid on this estimate was to compensate for replacement of a damaged paved approach. This quantity was aggreed upon and added to the contract on change order 0017 and is not eligible for fuel adjustments. This adjustment offsets the automatic adjustment created by the system.		
				FUEL - Tota	I			(\$7.70)			
			Other Item Ad	justment - To	tal			(\$7.70)			
			Price FUEL		18	Apr 19,	SYSTEM	\$4.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3218	0150	PAVED	Price FUEL			2021																			
		APPROACH, 7 IN.			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 - 1	Гotal				\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					7	Jul 6, 2020	SYSTEM	(\$5,924.70)																	
						8	Jul 17, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					8	Jul 17, 2020	SYSTEM	(\$5,924.70)																	
													9	Sep 30, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
											9	Sep 30, 2020	SYSTEM	(\$5,924.70)											
					10	Oct 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					10	Oct 16, 2020	SYSTEM	(\$5,924.70)																	
					11	Dec 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.																
						11	Dec 16, 2020	SYSTEM	(\$5,924.70)																
					12	Jan 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
						12	Jan 4, 2021	SYSTEM	(\$5,924.70)																
					13	Jan 18, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.																
										13	Jan 18, 2021	SYSTEM	(\$5,924.70)												
																					14	Feb 1, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$5,924.70)																	
															15	Mar 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					15	Mar 3, 2021	SYSTEM	(\$5,924.70)																	
			16	16	16	16				1	1	11	16	1	1	1				16	Mar 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
																	16	Mar 17, 2021	SYSTEM	(\$5,924.70)					
																				1	1	1	1	1	1
								17	Apr 5, 2021	SYSTEM	(\$5,924.70)														
				18	Apr 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					18	Apr 19,	SYSTEM	(\$5,924.70)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0160	PAVED	Material	.,,,,,		2021			
		APPROACH, 8 IN.			19	May 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$5,924.70)	
					20	May 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$5,924.70)	
					21	Jun 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$5,924.70)	
					22	Jun 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$5,924.70)	
					23	Jul 6, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$5,924.70)	
					24	Jul 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$5,924.70)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$38.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$38.82)	
			Price FUEL - 1	Total				(\$38.82)	
	0160 -	Total						(\$38.82)	
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jul 6, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$2,730.00)	
					8	Jul 17, 2020	SYSTEM	(\$2,730.00)	
				9	9	Sep 30, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$2,730.00)	
				- Total				(\$2,730.00)	
			Material - Tota	ıl				(\$2,730.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,730.00	
				- Total				\$2,730.00	
			MaterialCredit	- Total				\$2,730.00	
			Other Item Adjustment	OVRN	7	Jul 6, 2020	slaglv1	(\$156.00)	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.
					8	Jul 17, 2020	SYSTEM	\$156.00	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.
				OVRN - Tota	al			\$0.00	



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) overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					7	Jul 6, 2020	SYSTEM	(\$156.00)																				
					8	Jul 17, 2020	SYSTEM	(\$156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	Jul 17, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
				Overrun - To	otal			\$0.00	on the current rayment Estimate.																			
			Overrun - Tota	ı				\$0.00																				
	0170 -	Total						\$0.00																				
	0180	CURB AND GUTTER TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
				16	Mar 17, 2021	SYSTEM	(\$2,175.00)																					
								17	Apr 5, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					17	Apr 5, 2021	SYSTEM	(\$2,175.00)																				
					18	Apr 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					18	Apr 19, 2021	SYSTEM	(\$2,175.00)																				
					19	May 4, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					19	May 3, 2021	SYSTEM	(\$2,175.00)																				
					20	May 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
									20	May 19, 2021	SYSTEM	(\$2,175.00)																
					21	Jun 3, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
											21	Jun 3, 2021	SYSTEM	(\$2,175.00)														
																									22	Jun 17, 2021	SYSTEM	\$2,175.00
					22	Jun 17, 2021	SYSTEM	(\$2,175.00)																				
																		23	Jul 6, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
				23	Jul 6, 2021	SYSTEM	(\$2,175.00)																					
																					24	Jul 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
																				2	2	24	Jul 17, 2021	SYSTEM	(\$2,175.00)			
					25	Aug 3, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
			2!		25	25	25	25	25	2	25	28	25	25	Aug 3, 2021	SYSTEM	(\$2,175.00)											
					26	Aug 16, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					26	Aug 16, 2021	SYSTEM	(\$2,175.00)																				



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											
		GUITER TYPE B	Material - Tota					\$0.00											
			Other Item Adjustment	OVRN	16	Mar 17, 2021	slaglv1	(\$175.00)	Overrun quantity wasn't withheld because of material exception.										
					17	Apr 5, 2021	SYSTEM	\$175.00	Overrun quantity wasn't withheld because of material exception.										
				OVRN - Tota	al			\$0.00											
			Other Item Adj	justment - To	tal			\$0.00											
			Overrun	Overrun	16	Mar 17, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.										
					16	Mar 17, 2021	SYSTEM	(\$175.00)											
					17	Apr 5, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					17	Apr 5, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.										
					18	Apr 19, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					18	Apr 19, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	0180 -	Total						\$0.00											
		Material		20	May 19, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
															20	May 19, 2021	SYSTEM	(\$1,890.00)	
					21	Jun 3, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
											21	Jun 3, 2021	SYSTEM	(\$1,890.00)					
					22	Jun 17, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					22	Jun 17, 2021	SYSTEM	(\$1,890.00)											
					23	Jul 6, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					23	Jul 6, 2021	SYSTEM	(\$1,890.00)											
								24	Jul 17, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
				2		24	Jul 17, 2021	SYSTEM	(\$1,890.00)										
														25	Aug 3, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					25	Aug 3, 2021	SYSTEM	(\$1,890.00)											
			21							26	Aug 16, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
				26	Aug 16, 2021	SYSTEM	(\$1,890.00)												
		- Total					\$0.00												
			Material - Tota					\$0.00											
			material - Tota					\$0.00											



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 - Tota	al			\$0.00													
			Other Item Ad	justment - To	tal			\$0.00													
			Overrun	Overrun	20	May 19, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.												
					20	May 19, 2021	SYSTEM	(\$126.00)													
					21	Jun 3, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					21	Jun 3, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.												
					22	Jun 17, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					22	Jun 17, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.												
					23	Jul 6, 2021	SYSTEM	(\$126.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					23	Jul 6, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	0190 -	Total						\$0.00													
	0200	MISC. PAVED DRAINAGE	Material		19	May 4, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					19	May 3, 2021	SYSTEM	(\$14,678.00)													
					20	May 19, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
																	20	May 19, 2021	SYSTEM	(\$14,678.00)	
																		21	Jun 3, 2021	SYSTEM	\$14,678.00
									21	Jun 3, 2021	SYSTEM	(\$14,678.00)									
												22	Jun 17, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$14,678.00)													
															23	Jul 6, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
																	23	Jul 6, 2021	SYSTEM	(\$14,678.00)	
								24	Jul 17, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					24	Jul 17, 2021	SYSTEM	(\$14,678.00)													
					25	Aug 3, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathof overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					25	Aug 3,	SYSTEM	(\$14,678.00)													



Project	Line	Description	Adjustment	Other Adjustment	Est.	Created Date	Created	Amount	Remarks
			Type	Type	Number		Ву		
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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$14,678.00)	
					27	Sep 1, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$14,678.00)	
					28	Sep 16, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$14,678.00)	
					29	Sep 30, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$14,678.00)	
					30	Oct 18, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$14,678.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	19	May 4, 2021	slaglv1	(\$656.00)	Material exception overrode overrun exceptions.
					20	May 18, 2021	SYSTEM	\$656.00	Material exception overrode overrun exceptions.
					20	May 18, 2021	slaglv1	(\$656.00)	Overrun adjustment negated because of materials.
					21	Jun 3, 2021	SYSTEM	\$656.00	Overrun adjustment negated because of materials.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					19	May 3, 2021	SYSTEM	(\$656.00)	
					20	May 19, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	May 19, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					21	Jun 3, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jun 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					22	Jun 17, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					23	Jul 6, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6,	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment
						2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 358.000;
					24	Jul 17,	SYSTEM	(\$656.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0200	MISC. PAVED	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
		DRAINAGE			24	Jul 17, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					25	Aug 3, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Aug 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					26	Aug 16, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Aug 16, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 77 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0200 -	· Total						\$0.00	
	0210	IMPACT ATTENUATOR 55 MPH (SAND	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY)			3	May 4, 2020	SYSTEM	(\$4,200.00)	
					27	Sep 1, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0210 -	· Total						\$0.00	
	0240	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	Jun 16, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,950.00)	
				- Total					
								\$0.00	
			Material - Tota	ı				\$0.00 \$0.00	
	0240 -	· Total	Material - Tota						
	0240 -	Total  MANHOLE FRAME AND COVER, TYPE 3	Material - Tota	1	6	Jun 16, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MANHOLE FRAME AND COVER,			6		SYSTEM SYSTEM	\$0.00 \$0.00 \$295.00 (\$295.00)	Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment
		MANHOLE FRAME AND COVER,	Material	- Total		2020 Jun 16,		\$0.00 \$0.00 \$295.00 (\$295.00)	Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment
	0250	MANHOLE FRAME AND COVER, TYPE 3		- Total		2020 Jun 16,		\$0.00 \$0.00 \$295.00 (\$295.00) \$0.00	Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment
		MANHOLE FRAME AND COVER, TYPE 3	Material	- Total		2020 Jun 16,		\$0.00 \$0.00 \$295.00 (\$295.00)	Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material	- Total		2020 Jun 16,		\$0.00 \$0.00 \$295.00 (\$295.00) \$0.00	Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment
	0250	MANHOLE FRAME AND COVER, TYPE 3  Total  CONSTRUCTION	Material  Material - Tota	- Total	6	2020 Jun 16, 2020 May 4,	SYSTEM	\$0.00 \$0.00 \$295.00 (\$295.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment
	0250	MANHOLE FRAME AND COVER, TYPE 3  Total  CONSTRUCTION	Material  Material - Tota	- Total	3	2020  Jun 16, 2020  May 4, 2020  May 4,	SYSTEM	\$0.00 \$0.00 \$295.00 (\$295.00) \$0.00 \$0.00 \$3,068.00	Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment
	0250	MANHOLE FRAME AND COVER, TYPE 3  Total  CONSTRUCTION	Material  Material - Tota	- Total	3	2020 Jun 16, 2020 May 4, 2020 May 4, 2020 Sep 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$295.00 (\$295.00) \$0.00 \$0.00 \$3,068.00	Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment
	0250	MANHOLE FRAME AND COVER, TYPE 3  Total  CONSTRUCTION	Material  Material - Tota	- Total	3 3 27	2020 Jun 16, 2020 May 4, 2020 Sep 1, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$295.00) (\$295.00) \$0.00 \$0.00 \$3,068.00 (\$3,068.00)	Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment
	0250	MANHOLE FRAME AND COVER, TYPE 3  Total  CONSTRUCTION	Material  Material - Tota	- Total	3 3 27	2020 Jun 16, 2020 May 4, 2020 Sep 1, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$295.00) (\$295.00) \$0.00 \$0.00 \$3,068.00) (\$3,068.00)	Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material - Tota	- Total	3 3 27	2020 Jun 16, 2020 May 4, 2020 Sep 1, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$295.00) (\$295.00) \$0.00 \$0.00 \$3,068.00) (\$3,068.00) \$3,068.00	Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment



Propert   Prop																
20	Project	Line	Description		Adjustment				Amount	Remarks						
200	J4S3218	0280	FLAG ASSEMBLY	Material						Estimate Exception 3 on the current Payment Estimate.						
27						3	May 4,	SYSTEM	(\$60.00)							
									(. ,							
Total						27		SYSTEM	\$60.00	Estimate Item Adjustment (0045) due to user weathc1 overridding Payment						
Malerial - Total						27		SYSTEM	(\$60.00)							
Color					- Total				\$0.00							
CHANNELIZER   Material   27   Sep. 1   SYSTEM   \$4.198.00   The dispinant officis the vicinis system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the curren				Material - Tota					\$0.00							
CHANNELIZER   Material   27   Sep 1, SYSTEM   54,158,00   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the ourser Payment Estimate Exception 14 on the ourser Payment Estimate Exception 15 on the ourser Payment Estimate Extended Exception 15 on the ourser Payment Estimate Excep		0280 -	Total						\$0.00							
Total		0290		Material		27		SYSTEM		Estimate Item Adjustment (0049) due to user weathc1 overridding Payment						
Material - Total						27		SYSTEM	(\$4,158.00)	Estimate Exception 10 of the same in a symbol Estimate.						
Material - Total   Verrun   Overrun   4   May 18   SYSTEM   (\$8627.00)					- Total				\$0.00							
Overrun				Material - Tota												
9   Sep 30,   SYSTEM   S627.00   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').						4	Mov: 40	CVCTCA4								
2020   Superior previous payment estimates. Price Adjustments of '33 00000 - 33 00000, 'is applied (fi non-zero').				Ovenun	Overrun		2020			Unit price based on averaged overrun adjustments for installed quantity on all						
		0290 - Total				Ů		01012	ψοΣσο	previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is						
November					Overrun - Total			\$0.00								
November   Part   Material				Overrun - Tota					\$0.00							
MOVEABLE BARRICADE									\$0.00							
2020   27   Sep 1, 2021   SYSTEM   \$4,455.00   This adjustment offsets the original system-generated Material Payment Estimate liters Adjustment (0046) due to user weathor overridding Payment Estimate Exception 14 on the current Payment Estimate.		0300	TYPE III MOVEABLE			3		SYSTEM	\$4,455.00	Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment						
2021   Estimate Item Adjustment (0046) due to user weathct overridding Payment Estimate Exception 14 on the current Payment Estimate.												3		SYSTEM	(\$4,455.00)	
2021   \$0.00								27		SYSTEM	\$4,455.00	Estimate Item Adjustment (0046) due to user weathc1 overridding Payment				
						27		SYSTEM	(\$4,455.00)							
					- Total				\$0.00							
Naterial				Material - Tota	l				\$0.00							
ARROW PANEL		0300 -	Total						\$0.00							
2020  27 Sep 1, 2021  28 SySTEM \$4,200.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  Total  S0.00  Material - Total  S0.00  CMS WITH COMMUNICATION INTERFACE, CONT F  2 Apr 16, 2020  3 May 4, 2020  3 May 4, 2020  3 May 4, 2020  27 Sep 1, SYSTEM \$12,600.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngujsi 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SYSTEM (\$12,600.00)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngujsi 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SYSTEM (\$12,600.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		0305		Material		3		SYSTEM	\$4,200.00	Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment						
2021   Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						3		SYSTEM	(\$4,200.00)							
-Total \$0.00  Material - Total \$0.00  O305 - Total \$0.00  CMS WITH COMMUNICATION INTERFACE, CONT F  Apr 16, 2020 SYSTEM \$12,600.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  2 Apr 16, SYSTEM (\$12,600.00)  3 May 4, SYSTEM (\$12,600.00)  27 Sep 1, SYSTEM \$12,600.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						27		SYSTEM	\$4,200.00	Estimate Item Adjustment (0033) due to user weathc1 overridding Payment						
Material - Total   S0.00						27		SYSTEM	(\$4,200.00)							
O305 - Total  CMS WITH COMMUNICATION INTERFACE, CONT F  2 Apr 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun 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)  3 May 4, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weatho1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					- Total				\$0.00							
O310 CMS WITH COMMUNICATION INTERFACE, CONT F  2 Apr 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngugis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  2 Apr 16, 2020 SYSTEM (\$12,600.00)  3 May 4, 2020 SYSTEM (\$12,600.00)  27 Sep 1, 2021 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				Material - Tota					\$0.00							
O310 CMS WITH COMMUNICATION INTERFACE, CONT F  2 Apr 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngugis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  2 Apr 16, 2020 SYSTEM (\$12,600.00)  3 May 4, 2020 SYSTEM (\$12,600.00)  27 Sep 1, 2021 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		03 <u>05</u> -	Total						\$0.00							
CONT F  2 Apr 16, 2020 (\$12,600.00)  3 May 4, 2020 (\$12,600.00)  27 Sep 1, 2021 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			CMS WITH COMMUNICATION	Material		2		SYSTEM		Estimate Item Adjustment (0001) due to user ngugis1 overridding Payment						
2020  27 Sep 1, 2021  \$12,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						2		SYSTEM	(\$12,600.00)	•						
2021 Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						3		SYSTEM	(\$12,600.00)							
						27		SYSTEM	\$12,600.00	Estimate Item Adjustment (0044) due to user weathc1 overridding Payment						
						27	Sep 1,	SYSTEM	(\$12,600.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3218	0310	CMS WITH COMMUNICATION	Material			2021												
		INTERFACE, CONT F		- Total				(\$12,600.00)										
		CONTE	Material - Tota	l				(\$12,600.00)										
			MaterialCredit		4	May 18, 2020	SYSTEM	\$12,600.00										
				- Total				\$12,600.00										
			MaterialCredit	- Total				\$12,600.00										
	0310 -							\$0.00										
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					16	Mar 17, 2021	SYSTEM	(\$24,300.00)										
					17	Apr 5, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user slagIv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					17	Apr 5, 2021	SYSTEM	(\$24,300.00)										
							18	Apr 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					18	Apr 19, 2021	SYSTEM	(\$24,300.00)										
					19	May 4, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
								19	May 3, 2021	SYSTEM	(\$24,300.00)							
					20	May 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					20	May 19, 2021	SYSTEM	(\$24,300.00)										
					21	Jun 3, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					21	Jun 3, 2021	SYSTEM	(\$24,300.00)										
					22	Jun 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					22	Jun 17, 2021	SYSTEM	(\$24,300.00)										
														23	Jul 6, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
							23	Jul 6, 2021	SYSTEM	(\$24,300.00)								
							24	Jul 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					24	Jul 17, 2021	SYSTEM	(\$24,300.00)										
														25	Aug 3, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$24,300.00)										
					26	Aug 16, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					26	Aug 16, 2021	SYSTEM	(\$24,300.00)										
					27	Sep 1, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0330	TRAFFIC	Material	,,	27	Sep 1, 2021	SYSTEM	(\$24,300.00)	
		BARRIER, TYPE B			28	Sep 16, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$24,300.00)	
					29	Sep 30, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$24,300.00)	
					30	Oct 18, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj 1 overridding Payment
					30	Oct 18, 2021	SYSTEM	(\$24,300.00)	Estimate Exception 9 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0330 -	Total						\$0.00	
	0340	TEMPORARY TRAFFIC BARRIER, CONT.	Material		3	May 4, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FURN/RE			3	May 4, 2020	SYSTEM	(\$19,680.00)	
					4	May 18, 2020	SYSTEM	(\$19,680.00)	
					5	Jun 3, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$19,680.00)	
				- Total				(\$19,680.00)	
			Material - Tota					(\$19,680.00)	
			MaterialCredit		5	Jun 3, 2020	SYSTEM	\$19,680.00	
				- Total				\$19,680.00	
			MaterialCredit	- Total				\$19,680.00	
			Other Item Adjustment	OVRN	3	May 4, 2020	slaglv1	(\$17,280.00)	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.
					4	May 18, 2020	SYSTEM	\$17,280.00	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.
				OVRN - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	3	May 4, 2020	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$17,280.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0340 -	Total						\$0.00	
	0370	PREF THERMO PVMT MARK, LT/RT ARROW	Material		20	May 19, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,000.00)	
					21	Jun 3, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 3,	SYSTEM	(\$1,000.00)	



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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,000.00)	
					23	Jul 6, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user sandis1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,000.00)	
					24	Jul 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,000.00)	
					25	Aug 3, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathout overridding Payment
					25	Aug 3,	SYSTEM	(\$1,000.00)	Estimate Exception 24 on the current Payment Estimate.
					26	2021 Aug 16,	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
	0070	Total	Material - Tota	<u> </u>				\$0.00	
	0370 -		Matarial		00	M===40	OVOTEM	\$0.00	This adjustment off set the minimal content of Material December
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	матела		20	May 19, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0159) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$190.00)	
					21	Jun 3, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$190.00)	
					22	Jun 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$190.00)	
					23	Jul 6, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$190.00)	
					24	Jul 17, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$190.00)	Estimate Estimate.
					25	Aug 3, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$190.00)	
					26	Aug 16, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$190.00)	
					27	Sep 1, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$190.00)	Establish to on the surface ayriont Establish.
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0390	6 IN. WHITE HIGH BUILD WATERBORNE	Material		28	Sep 16, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
		PAINT			28	Sep 15, 2021	SYSTEM	(\$190.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0390 -	Total						\$0.00			
	0400	4 IN. WHITE WATERBORNE PAVEMENT	Material		20	May 19, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
		MARKING			20	May 19, 2021	SYSTEM	(\$147.24)			
					21	Jun 3, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					21	Jun 3, 2021	SYSTEM	(\$147.24)			
					22	Jun 17, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
						22	Jun 17, 2021	SYSTEM	(\$147.24)		
					23	Jul 6, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user sandis1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					23	Jul 6, 2021	SYSTEM	(\$147.24)			
					24	Jul 17, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					24	Jul 17, 2021	SYSTEM	(\$147.24)			
					25	Aug 3, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					25	Aug 3, 2021	SYSTEM	(\$147.24)			
					26	Aug 16, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					26	Aug 16, 2021	SYSTEM	(\$147.24)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0400 -	Total						\$0.00			
	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		20	May 19, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
		MARKING			20	May 19, 2021	SYSTEM	(\$219.12)			
							21	Jun 3, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
								21	Jun 3, 2021	SYSTEM	(\$219.12)
					22	Jun 17, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					22	Jun 17, 2021	SYSTEM	(\$219.12)			
					23	Jul 6, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user sandis1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					23	Jul 6, 2021	SYSTEM	(\$219.12)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0410	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		MARKING			24	Jul 17, 2021	SYSTEM	(\$219.12)	
					25	Aug 3, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$219.12)	
					26	Aug 16, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$219.12)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		WAXXIII			20	May 19, 2021	SYSTEM	(\$210.00)	
					21	Jun 3, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$210.00)	
					22	Jun 17, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$210.00)	
					23	Jul 6, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user sandis1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$210.00)	
					24	Jul 17, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					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 weathof overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$210.00)	
					26	Aug 16, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathof overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$210.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		Total						\$0.00	
	0440	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$392.20)	
		C. GOINT.			27	Sep 1, 2021	SYSTEM	\$392.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.30000 - 5.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	0440 -							\$0.00	
	0460	15 IN. PIPE	Material		6	Jun 16,	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0460	CULVERT GROUP B	Material			2020			Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$10,140.00)	
					7	Jul 6, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$10,140.00)	
					8	Jul 17, 2020	SYSTEM	(\$10,140.00)	
					9	Sep 30, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$10,140.00)	
					10	Oct 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 16, 2020	SYSTEM	(\$10,140.00)	
					11	Dec 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$10,140.00)	
					12	Jan 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$10,140.00)	
					13	Jan 18, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$10,140.00)	
					14	Feb 1, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$10,140.00)	
					15	Mar 3, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$10,140.00)	
					16	Mar 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$10,140.00)	
					17	Apr 5, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$10,140.00)	
					18	Apr 19, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$10,140.00)	
					19	May 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$10,140.00)	
					20	May 19, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user slaglv1 overridding Payment



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 slagIv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$10,920.00)	
					22	Jun 17, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$12,272.00)	
					23	Jul 6, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user sandis1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$12,272.00)	
					24	Jul 17, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$12,272.00)	
					25	Aug 3, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$12,272.00)	
					26	Aug 16, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$12,272.00)	
					27	Sep 1, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$12,272.00)	
					28	Sep 16, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$12,272.00)	
					29	Sep 30, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$12,272.00)	
					30	Oct 18, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$12,272.00)	
					31	Nov 2, 2021	SYSTEM	\$12,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$12,272.00)	
				- Total				(\$10,140.00)	
			Material - Tota	I				(\$10,140.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$10,140.00	
				- Total				\$10,140.00	
			MaterialCredit	- Total				\$10,140.00	
		· Total						\$0.00	
	0470	15 IN. PIPE	Material		6	Jun 16,	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment



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



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 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,881.00)	Estimate Exception 30 on the current rayment Estimate.
					22	Jun 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,881.00)	
					23	Jul 6, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user sandis1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,881.00)	
					24	Jul 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,881.00)	
					25	Aug 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$1,881.00)	
					26	Aug 16, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$1,881.00)	
					27	Sep 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$1,881.00)	
					28	Sep 16, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$1,881.00)	
					29	Sep 30, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$1,881.00)	
					30	Oct 18, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$1,881.00)	
					31	Nov 2, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$1,881.00)	
				- Total				(\$1,881.00)	
			Material - Tota	I				(\$1,881.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,881.00	
				- Total				\$1,881.00	
			MaterialCredit	- Total				\$1,881.00	
	0470 -							\$0.00	
	0500	PRECAST	Material		6	Jun 16,	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0500	CONCRETE DROP INLET 5 FT X 3 FT	Material			2020			Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$5,845.00)	
					7	Jul 6, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user slagIv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$5,845.00)	
					8	Jul 17, 2020	SYSTEM	(\$5,845.00)	
				- Total				(\$5,845.00)	
			Material - Total					(\$5,845.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$5,845.00	
				- Total					
			MaterialCredit	- Total				\$5,845.00	
	0500 -							\$0.00	
	0520		Material		6	Jun 16, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$785.00)	
					7	Jul 6, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$785.00)	·
					8	Jul 17, 2020	SYSTEM	(\$785.00)	
				- Total				(\$785.00)	
			Material - 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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,890.00)	
					7	Jul 6, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$1,890.00)	
					8	Jul 17, 2020	SYSTEM	(\$1,890.00)	
				- Total				(\$1,890.00)	
			Material - Tota	l e				(\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$1,277.51)	
					9	Sep 30,	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3218	0540	SEEDING - COOL	Material			2021																						
		SEASON MIXTURES			23	Jul 6, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					23	Jul 6, 2021	SYSTEM	(\$5,240.01)																				
					24	Jul 17, 2021	SYSTEM	\$5,240.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					24	Jul 17, 2021	SYSTEM	(\$5,240.01)																				
					25	Aug 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 0.403; Overrun Quantity Balance 0.45.																			
					25	Aug 3, 2021	SYSTEM	(\$1,277.51)																				
					26	Aug 16, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 0.403; Overrun Quantity Balance 0.45.																			
									26	Aug 16, 2021	SYSTEM	(\$1,277.51)																
					27	Sep 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					27	Sep 1, 2021	SYSTEM	(\$1,277.51)																				
									28	Sep 16, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
							28	Sep 15, 2021	SYSTEM	(\$1,277.51)																		
					29	Sep 30, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
							29	Sep 30, 2021	SYSTEM	(\$1,277.51)																		
					30	Oct 18, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
													30	Oct 18, 2021	SYSTEM	(\$1,277.51)												
																								31	Nov 2, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																31	Nov 2, 2021	SYSTEM	(\$1,277.51)									
																							32	Nov 16, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					32	Nov 16, 2021	SYSTEM	(\$1,277.51)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
			Material - Total Overrun							Overrun Overrun	22	Jun 17, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.													
					22	Jun 17, 2021	SYSTEM	(\$1,436.01)																				
										23	Jul 6, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					23	Jul 6, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3218	0540	SEEDING - COOL	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).																	
		SEASON MIXTURES			24	Jul 17, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1.653; Overrun Quantity Balance 0.45.																	
					25	Aug 3, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					25	Aug 3, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					26	Aug 16, 2021	SYSTEM	(\$1,436.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					26	Aug 16, 2021	SYSTEM	\$1,436.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	ıl				\$0.00																		
	0540 -	Total						\$0.00																		
	0550	ROCK DITCH CHECK	Material		22	Jun 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					22	Jun 17, 2021	SYSTEM	(\$2,200.00)																		
					23	Jul 6, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
													23	Jul 6, 2021	SYSTEM	(\$2,200.00)										
							24	Jul 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
												24	Jul 17, 2021	SYSTEM	(\$2,200.00)											
							25	Aug 3, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
				2 2 2 2	25	Aug 3, 2021	SYSTEM	(\$2,200.00)																		
					26	Aug 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
																26	Aug 16, 2021	SYSTEM	(\$2,200.00)							
																										27
												27	Sep 1, 2021	SYSTEM	(\$2,200.00)											
																28	Sep 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					28	Sep 15, 2021	SYSTEM	(\$2,200.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
			Overrun	Overrun	22	Jun 17, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.																	
					22	Jun 17, 2021	SYSTEM	(\$1,000.00)																		
					23	Jul 6, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					23	Jul 6, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.																	



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) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.
					25	Aug 3, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Aug 3, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.
					26	Aug 16, 2021	SYSTEM	(\$1,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Aug 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 44.000; Overrun Quantity Balance 20.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0550 -	· Total						\$0.00	
	0560	ALTERNATE DITCH CHECK	Material		8	Jul 17, 2020	SYSTEM	\$426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$426.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0560 -	· Total						\$0.00	
	0570	CURB INLET CHECK	Material		3	May 4, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$255.00)	
					4	May 18, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 18, 2020	SYSTEM	(\$255.00)	
					5	Jun 3, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$255.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -	· Total						\$0.00	
	0590	TEMPORARY SEEDING AND MULCHING	Material		19	May 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$3,000.00)	
					20	May 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user slaglv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$3,000.00)	
					21	Jun 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$3,000.00)	
					22	Jun 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jun 17,	SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0590	TEMPORARY	Material			2021			
		SEEDING AND MULCHING			23	Jul 6, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$3,000.00)	
					24	Jul 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$3,000.00)	Estimate Exception to on the current ayribin Estimate.
					25	Aug 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$3,000.00)	
					26	Aug 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	19	May 4, 2021	slaglv1	(\$1,500.00)	Materials exception negated overrun exception.
					20	May 18, 2021	SYSTEM	\$1,500.00	Materials exception negated overrun exception.
				OVRN - Tot	al			\$0.00	
					20	May 18, 2021	slaglv1	(\$1,500.00)	Overrun adjustment negated because of materials.
					21	Jun 3, 2021	SYSTEM	\$1,500.00	Overrun adjustment negated because of materials.
				- Total				\$0.00	
			Other Item Ad		tal			\$0.00 \$0.00	
			Other Item Ad			May 3, 2021	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.
				justment - To			SYSTEM	\$0.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400;
				justment - To	19	2021 May 3,		<b>\$0.00</b> \$1,500.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400;
				justment - To	19	2021 May 3, 2021 May 19,	SYSTEM	\$0.00 \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates
				justment - To	19 19 20	May 3, 2021 May 19, 2021 May 19,	SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400;
				justment - To	19 19 20 20	May 3, 2021 May 19, 2021 May 19, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates
				justment - To	19 19 20 20 21	2021 May 3, 2021 May 19, 2021 May 19, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 0.400;
				justment - To	19 19 20 20 21 21	2021 May 3, 2021 May 19, 2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) (\$1,500.00) \$1,500.00 \$1,500.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates
				justment - To	19 19 20 20 21 21 22	2021 May 3, 2021 May 19, 2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) (\$1,500.00) \$1,500.00 (\$1,500.00)	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 85 on the current Payment Estimate Stem Adjustment (0011) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 0.400;
				justment - To	19 20 20 21 21 22 22	2021 May 3, 2021 May 19, 2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00) \$1,500.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates and the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates
				justment - To	19 20 20 21 21 22 22 23	2021 May 3, 2021 May 19, 2021 May 19, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 6, 2021 Jul 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,500.00 (\$1,500.00) (\$1,500.00) (\$1,500.00) (\$1,500.00) (\$1,500.00) (\$1,500.00)	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 0.400;  Overrun Quantity Balance 0.20.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 0.400;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3218	0590	TEMPORARY SEEDING AND MULCHING	Overrun	Overrun		2021			Estimate Item Adjustment (0011) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.
					25	Aug 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Aug 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.
					26	Aug 16, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Aug 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 80 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		- Total	Madanial		0	Maria	OVOTEM	\$0.00	This affects and offerth the critical control of Courses Demonstra
	0600	SILT FENCE	Material		3	May 4, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$816.00)	
					4	May 18, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 18, 2020	SYSTEM	(\$816.00)	
					5	Jun 3, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$816.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	7	Jul 6, 2020	SYSTEM	(\$799.00)	
					9	Sep 30, 2020	SYSTEM	\$799.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
					16	Mar 17, 2021	SYSTEM	(\$930.00)	
					20	May 19, 2021	SYSTEM	(\$80.00)	
					25	Aug 3,	SYSTEM	\$234.00	This adjustment offers to the entire of executive and exec
						2021			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	2021 Aug 3, 2021	SYSTEM	(\$234.00)	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment
					25	Aug 3,	SYSTEM SYSTEM	(\$234.00) (\$234.00)	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment
						Aug 3, 2021 Aug 16,			Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
					26	Aug 3, 2021 Aug 16, 2021 Aug 16,	SYSTEM	(\$234.00)	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment
				Overrun - T	26 26 27	Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM	(\$234.00) \$234.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is
			Overrun - Tota		26 26 27	Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM	(\$234.00) \$234.00 \$1,010.00 \$0.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is
		- Total			26 26 27	Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM	\$234.00 \$234.00 \$1,010.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  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).
	<b>0600</b> -	-Total TYPE 2 TURF REINFORCEMENT MAT	Overrun - Tota		26 26 27	Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM SYSTEM	(\$234.00) \$234.00 \$1,010.00 \$0.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is
		TYPE 2 TURF REINFORCEMENT			26 26 27	Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 1, 2021	SYSTEM SYSTEM SYSTEM	\$234.00 \$234.00 \$1,010.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  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).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user slagly1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3218	0610	TYPE 2 TURF	Material - Tota	1				\$0.00											
		REINFORCEMENT MAT	Overrun	Overrun	25	Aug 3, 2021	SYSTEM	\$155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
					25	Aug 3, 2021	SYSTEM	(\$155.00)											
					26	Aug 16, 2021	SYSTEM	(\$155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					26	Aug 16, 2021	SYSTEM	\$155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
				Overrun - To	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	0610 -	· Total						\$0.00											
	0620	TYPE 3B EROSION CONTROL	Material		8	Jul 17, 2020	SYSTEM	\$444.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
		BLANKET			8	Jul 17, 2020	SYSTEM	(\$444.50)	Established Establ										
				- Total		2020		\$0.00											
	0620 - Total 0630 MGS 0		Material - Tota					\$0.00											
		Total	Material - Tota					\$0.00											
		Total  MGS GUARDRAIL	Material		16	Mar 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slagIv1 overridding Payment										
								16	Mar 17,	SYSTEM	(\$7,350.00)	Estimate Exception 3 on the current Payment Estimate.							
					17	2021 Apr 5, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					17	Apr 5, 2021	SYSTEM	(\$7,350.00)	Estimate Exception 3 on the current Payment Estimate.										
					18	Apr 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slagIv1 overridding Payment										
					18	Apr 19,	SYSTEM	(\$7,350.00)	Estimate Rent Adjustment (0037) due to user stagist overhoung Payment Estimate Exception 3 on the current Payment Estimate.										
					10	2021	STOTEM	(φ1,330.00)											
					19	May 4, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					19	May 3, 2021	SYSTEM	(\$7,350.00)											
					20	May 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
								20	May 19, 2021	SYSTEM	(\$7,350.00)								
																			21
					21	Jun 3, 2021	SYSTEM	(\$7,350.00)											
					2				22	Jun 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
						22	Jun 17, 2021	SYSTEM	(\$7,350.00)										
				23		23	Jul 6, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
		23 24		23	Jul 6, 2021	SYSTEM	(\$7,350.00)												
					2	24	24	Jul 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					24	Jul 17,	SYSTEM	(\$7,350.00)											



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 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					25	Aug 3, 2021	SYSTEM	(\$7,350.00)																				
					26	Aug 16, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathout overridding Payment																			
					26	Aug 16, 2021	SYSTEM	(\$7,350.00)	Estimate Exception 9 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	0630 -	Total						\$0.00																				
	0650	TYPE A CRASHWORTHY END TERMINAL	Overrun	Overrun	22	Jun 17, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																			
		(MASH)			22	Jun 17, 2021	SYSTEM	(\$2,734.00)																				
					23	Jul 6, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					23	Jul 6, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					24	Jul 17, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					24	Jul 17, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
					25	Aug 3, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					25	Aug 3, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					26	Aug 16, 2021	SYSTEM	(\$2,734.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					26	Aug 16, 2021	SYSTEM	\$2,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	ıl				\$0.00																				
	0650 -	Total						\$0.00																				
	0660	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					16	Mar 17, 2021	SYSTEM	(\$1,720.00)																				
																								17	Apr 5, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,720.00)																				
																							18	Apr 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
									18	Apr 19, 2021	SYSTEM	(\$2,580.00)																
				1!	19	May 4, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
				1	19	May 3, 2021	SYSTEM	(\$2,580.00)																				
					20	May 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user slaglv1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					20	May 19,	SYSTEM	(\$2,580.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0660	MISC. HIGHWAY	Material			2021			
		LIGHTING			21	Jun 3, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,580.00)	
					22	Jun 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,580.00)	
					23	Jul 6, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,580.00)	
					24	Jul 17, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,580.00)	
					25	Aug 3, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,580.00)	
					26	Aug 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$2,580.00)	
					27	Sep 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$2,580.00)	
					28	Sep 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$2,580.00)	
					29	Sep 30, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$2,580.00)	
					30	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yosti1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$2,580.00)	
					31	Nov 2, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj 1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$2,580.00)	
					32	Nov 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj 1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$2,580.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0670	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



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 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					16	Mar 17, 2021	SYSTEM	(\$6,160.00)																								
					17	Apr 5, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					17	Apr 5, 2021	SYSTEM	(\$6,160.00)																								
					18	Apr 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					18	Apr 19, 2021	SYSTEM	(\$6,160.00)																								
					19	May 4, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
					19	May 3, 2021	SYSTEM	(\$6,160.00)																								
					20	May 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user slaglv1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																							
					20	May 19, 2021	SYSTEM	(\$6,160.00)																								
					21	Jun 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																							
					21	Jun 3, 2021	SYSTEM	(\$6,160.00)																								
						22	Jun 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																						
					22	Jun 17, 2021	SYSTEM	(\$6,160.00)																								
					23	Jul 6, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user sandis1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																							
						23	Jul 6, 2021	SYSTEM	(\$6,160.00)																							
					24	Jul 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																							
																										24	Jul 17, 2021	SYSTEM	(\$6,160.00)			
														25	Aug 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
															25	Aug 3, 2021	SYSTEM	(\$6,160.00)														
																		26	Aug 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
							26	Aug 16, 2021	SYSTEM	(\$6,160.00)																						
																												27	Sep 1, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																												2	2	27	Sep 1, 2021	SYSTEM
					28	Sep 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					28	Sep 15, 2021	SYSTEM	(\$6,160.00)																								
					29	Sep 30,	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3218	0670	MISC. HIGHWAY LIGHTING	Material			2021			Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					29	Sep 30, 2021	SYSTEM	(\$6,160.00)																						
					30	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					30	Oct 18, 2021	SYSTEM	(\$6,160.00)																						
					31	Nov 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					31	Nov 2, 2021	SYSTEM	(\$6,160.00)																						
					32	Nov 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj 1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					32	Nov 16, 2021	SYSTEM	(\$6,160.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$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 slagIv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					18	Apr 19, 2021	SYSTEM	(\$1,303.82)																						
					19	May 4, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																					
											19	May 3, 2021	SYSTEM	(\$1,303.82)																
						20	May 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user slaglv1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					20	May 19, 2021	SYSTEM	(\$1,303.82)																						
					21	Jun 3, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
										21	Jun 3, 2021	SYSTEM	(\$1,303.82)																	
																										22	Jun 17, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
													22	Jun 17, 2021	SYSTEM	(\$1,303.82)														
																					23	Jul 6, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user sandis1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$1,303.82)																						
																					24	Jul 17, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
																		24	Jul 17, 2021	SYSTEM	(\$1,303.82)									
					25	Aug 3, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					25	Aug 3, 2021	SYSTEM	(\$1,303.82)																						
					26	Aug 16, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					26	Aug 16, 2021	SYSTEM	(\$1,303.82)																						



	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 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$1,303.82)	
					28	Sep 16, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$1,303.82)	
					29	Sep 30, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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 yostj 1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$1,303.82)	
					31	Nov 2, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj 1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$1,303.82)	
					32	Nov 16, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yosti1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$1,303.82)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
	0690		Material		16		SYSTEM	\$420.00 (\$420.00)	Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment
	0690		Material			2021 Mar 17,			Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment
	0690		Material		16	2021 Mar 17, 2021 Apr 5,	SYSTEM	(\$420.00)	Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slagIv1 overridding Payment
	0690		Material		16	2021 Mar 17, 2021 Apr 5, 2021	SYSTEM SYSTEM	(\$420.00) \$420.00	Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slagIv1 overridding Payment
	0690		Material		16 17	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00)	Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slagIv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment
	0690		Material		16 17 17 18	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00	Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slagIv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment
	0690		Material		16 17 17 18 18	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00	Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slagIv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment
	0690		Material		16 17 17 18 18 19	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00)	Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slagIv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment
	0690		Material		16 17 17 18 18 19 19	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00) (\$420.00)	Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slagIv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	0690		Material		16 17 17 18 18 19 19	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00)	Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slagIv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.
	0690		Material		16 17 17 18 18 19 19 20 20	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00)	Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slagIv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user slagIv1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
	0690		Material		16 17 17 18 18 19 19 20 20 21	2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 Jun 3, 2021 Jun 3,	SYSTEM	(\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00 (\$420.00) \$420.00	Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slagIv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slagIv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user slagIv1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0690	MISC. HIGHWAY LIGHTING	Material		23	Jul 6, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user sandis1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$420.00)	
					24	Jul 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$420.00)	
					25	Aug 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$420.00)	
					26	Aug 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$420.00)	
					27	Sep 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$420.00)	
					28	Sep 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$420.00)	
					29	Sep 30, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$420.00)	
					30	Oct 18, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yosti1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$420.00)	
					31	Nov 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$420.00)	
					32	Nov 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
		Total						\$0.00	
	0700	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slagIv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$606.67)	
					17	Apr 5, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$606.67)	
					18	Apr 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,820.01)	



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 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					19	May 3, 2021	SYSTEM	(\$1,820.01)																
					20	May 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user slaglv1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					20	May 19, 2021	SYSTEM	(\$1,820.01)																
					21	Jun 3, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user slaglv1 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					21	Jun 3, 2021	SYSTEM	(\$1,820.01)																
					22	Jun 17, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					22	Jun 17, 2021	SYSTEM	(\$1,820.01)																
					23	Jul 6, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user sandis1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					23	Jul 6, 2021	SYSTEM	(\$1,820.01)																
					24	Jul 17, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					24	Jul 17, 2021	SYSTEM	(\$1,820.01)																
					25	Aug 3, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					25	Aug 3, 2021	SYSTEM	(\$1,820.01)																
						26	Aug 16, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
												26	Aug 16, 2021	SYSTEM	(\$1,820.01)									
					27	Sep 1, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					27	Sep 1, 2021	SYSTEM	(\$1,820.01)																
					28	Sep 16, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					28	Sep 15, 2021	SYSTEM	(\$1,820.01)																
					29	Sep 30, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					29	Sep 30, 2021	SYSTEM	(\$1,820.01)																
																				30	Oct 18, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																		30	Oct 18, 2021	SYSTEM	(\$1,820.01)			
									31	Nov 2, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
											31	Nov 2, 2021	SYSTEM	(\$1,820.01)										
					32	Nov 16, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															



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 - Tota	1				\$0.00															
	0700 -	Total						\$0.00															
	0710	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					16	Mar 17, 2021	SYSTEM	(\$1,430.00)															
					17	Apr 5, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user slagIv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					17	Apr 5, 2021	SYSTEM	(\$1,430.00)															
					18	Apr 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					18	Apr 19, 2021	SYSTEM	(\$1,430.00)															
					19	May 4, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					19	May 3, 2021	SYSTEM	(\$1,430.00)															
					20	May 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user slaglv1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					20	May 19, 2021	SYSTEM	(\$1,430.00)															
								21	Jun 3, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user slaglv1 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
						21	Jun 3, 2021	SYSTEM	(\$1,430.00)														
					22	Jun 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
						22	Jun 17, 2021	SYSTEM	(\$1,430.00)														
					23	Jul 6, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user sandis1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
																			23	Jul 6, 2021	SYSTEM	(\$1,430.00)	
																		24	Jul 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
										24	Jul 17, 2021	SYSTEM	(\$1,430.00)										
													25	Aug 3, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
												25	Aug 3, 2021	SYSTEM	(\$1,430.00)								
					26	Aug 16, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user weathc1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					26	Aug 16, 2021	SYSTEM	(\$1,430.00)															
					27	Sep 1, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					27	Sep 1, 2021	SYSTEM	(\$1,430.00)															
					28	Sep 16, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														



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 weathof overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$1,430.00)	
					30	Oct 18, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$1,430.00)	
					31	Nov 2, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$1,430.00)	
					32	Nov 16, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$1,430.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0710 -	Total						\$0.00	
	0720	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$2,460.00)	
					16	Mar 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$2,460.00)	
					17	Apr 5, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$2,460.00)	
					18	Apr 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,460.00)	
					19	May 4, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,460.00)	
					20	May 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user slaglv1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,460.00)	
					21	Jun 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user slaglv1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,460.00)	
					22	Jun 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user weathof overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,460.00)	
					23	Jul 6, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user sandis1 overridding Payment Estimate Exception 72 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0720	MISC. HIGHWAY	Material	Туре	23	Jul 6,	SYSTEM	(\$2,460.00)	
		LIGHTING			24	Jul 17,	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment
					0.4	2021	OVOTEM	(#0.400.00)	Estimate Item Adjustment (0059) due to user weathc1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,460.00)	
					25	Aug 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,460.00)	
					26	Aug 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user weathc1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$2,460.00)	
					27	Sep 1, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$2,460.00)	
					28	Sep 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$2,460.00)	
					29	Sep 30, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$2,460.00)	
					30	Oct 18, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$2,460.00)	
					31	Nov 2, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$2,460.00)	
					32	Nov 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$2,460.00)	
				- Total				\$0.00	
	0700	T-4-1	Material - Tota	ıl				\$0.00	
	0720 - 0730	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	<b>\$0.00</b> \$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$4,090.00)	Example Exception to our die outlotter aymont Estimate.
					17	Apr 5, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user slaglv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$4,090.00)	Established Established on the surface ayribin Established.
					18	Apr 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$8,180.00)	Esumate Exception 44 on the current Payment Estimate.
					19	May 4, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.

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#### Line Item Adjustments by Estimate

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 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$8,180.00)	
					21	Jun 3, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$8,180.00)	
					22	Jun 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$8,180.00)	
					23	Jul 6, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user sandis1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$8,180.00)	
					24	Jul 17, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$8,180.00)	
					25	Aug 3, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$8,180.00)	
					26	Aug 16, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user weathc1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$8,180.00)	
					27	Sep 1, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$8,180.00)	
					28	Sep 16, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$8,180.00)	
					29	Sep 30, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$8,180.00)	
					30	Oct 18, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$8,180.00)	
					31	Nov 2, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$8,180.00)	
					32	Nov 16, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$8,180.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0730	MISC. HIGHWAY LIGHTING	Material - Tota	ı				\$0.00			
	0730	· Total						\$0.00			
	0740	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					15	Mar 3, 2021	SYSTEM	(\$4,050.00)			
					16	Mar 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					16	Mar 17, 2021	SYSTEM	(\$4,050.00)			
					17	Apr 5, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					17	Apr 5, 2021	SYSTEM	(\$4,050.00)			
					18	Apr 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					18	Apr 19, 2021	SYSTEM	(\$4,050.00)			
					19	May 4, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$4,050.00)			
					20	May 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user slaglv1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$4,050.00)			
					21	Jun 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					21	Jun 3, 2021	SYSTEM	(\$4,050.00)			
					22	Jun 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					22	Jun 17, 2021	SYSTEM	(\$4,050.00)			
					23	Jul 6, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
					23	Jul 6, 2021	SYSTEM	(\$4,050.00)			
							24	Jul 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$4,050.00)			
					25	Aug 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					25	Aug 3, 2021	SYSTEM	(\$4,050.00)			
					26	Aug 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 66 on the current Payment Estimate.		
					26	Aug 16, 2021	SYSTEM	(\$4,050.00)			
					27	Sep 1, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathof overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					27	Sep 1, 2021	SYSTEM	(\$4,050.00)			



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 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					28	Sep 15, 2021	SYSTEM	(\$4,050.00)									
					29	Sep 30, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					29	Sep 30, 2021	SYSTEM	(\$4,050.00)									
					30	Oct 18, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					30	Oct 18, 2021	SYSTEM	(\$4,050.00)									
					31	Nov 2, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					31	Nov 2, 2021	SYSTEM	(\$4,050.00)									
					32	Nov 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					32	Nov 16, 2021	SYSTEM	(\$4,050.00)									
				- Total				\$0.00									
			Material - Tota	l .				\$0.00									
	0740 -	Total						\$0.00									
	0750	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slagIv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					18	Apr 19, 2021	SYSTEM	(\$2,010.00)									
					19	May 4, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					19	May 3, 2021	SYSTEM	(\$2,010.00)									
					20	May 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user slaglv1 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
					20	May 19, 2021	SYSTEM	(\$2,010.00)									
					21	Jun 3, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slaglv1 overridding Payment Estimate Exception 64 on the current Payment Estimate.								
										:	:	21	Jun 3, 2021	SYSTEM	(\$2,010.00)		
														;	2	2	2
					22	Jun 17, 2021	SYSTEM	(\$2,010.00)									
					23	Jul 6, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user sandis1 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					23	Jul 6, 2021	SYSTEM	(\$2,010.00)									
					24	Jul 17, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					24	Jul 17, 2021	SYSTEM	(\$2,010.00)									
					25	Aug 3, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user weathc1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					25	Aug 3, 2021	SYSTEM	(\$2,010.00)									



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 weathof overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					26	Aug 16, 2021	SYSTEM	(\$2,010.00)																						
					27	Sep 1, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
					27	Sep 1, 2021	SYSTEM	(\$2,010.00)																						
					28	Sep 16, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					28	Sep 15, 2021	SYSTEM	(\$2,010.00)																						
					29	Sep 30, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					29	Sep 30, 2021	SYSTEM	(\$2,010.00)																						
					30	Oct 18, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					30	Oct 18, 2021	SYSTEM	(\$2,010.00)																						
					31	Nov 2, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					31	Nov 2, 2021	SYSTEM	(\$2,010.00)																						
					32	Nov 16, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					32	Nov 16, 2021	SYSTEM	(\$2,010.00)																						
				- Total		2021		\$0.00																						
			Material - Tota	l .				\$0.00																						
	0750 - 0760	Total MISC. HIGHWAY	Material		16	Mor 17	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Dayment																					
	0760	LIGHTING	wateriai		16	Mar 17, 2021	STSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slagIv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
								1	17	1					-	16	Mar 17, 2021	SYSTEM	(\$5,888.00)											
																										17	Apr 5, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																	17	Apr 5, 2021	SYSTEM	(\$5,888.00)										
																								18	Apr 19, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					18	Apr 19, 2021	SYSTEM	(\$5,888.00)																						
					19	May 4, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					19	May 3, 2021	SYSTEM	(\$5,888.00)																						
					20	May 19, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user slaglv1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					20	May 19, 2021	SYSTEM	(\$5,888.00)																						
					21	Jun 3, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					21	Jun 3, 2021	SYSTEM	(\$5,888.00)																						
						2021																								



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 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$5,888.00)	
					23	Jul 6, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$5,888.00)	
					24	Jul 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathof overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$5,888.00)	
					25	Aug 3, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathof overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$5,888.00)	
					26	Aug 16, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$5,888.00)	
					27	Sep 1, 2021	SYSTEM	\$8,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathof overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$8,142.00)	
					28	Sep 16, 2021	SYSTEM	\$8,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathof overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$8,142.00)	
					29	Sep 30, 2021	SYSTEM	\$8,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$8,142.00)	
					30	Oct 18, 2021	SYSTEM	\$8,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$8,142.00)	
					31	Nov 2, 2021	SYSTEM	\$8,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$8,142.00)	
					32	Nov 16, 2021	SYSTEM	\$8,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Nov 16, 2021	SYSTEM	(\$8,142.00)	
			Motorial T-	- Total				\$0.00	
	0760 -	Total	Material - Tota	1				\$0.00 \$0.00	
	0770	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$416.00)	
					17	Apr 5, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user slaglv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$416.00)	



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 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$728.00)						
					19	May 4, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$728.00)						
					20	May 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user slagIv1 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$728.00)						
					21	Jun 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slaglv1 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					21	Jun 3, 2021	SYSTEM	(\$728.00)						
					22	Jun 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
					22	Jun 17, 2021	SYSTEM	(\$728.00)						
					23	Jul 6, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user sandis1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					23	Jul 6, 2021	SYSTEM	(\$728.00)						
					24	Jul 17, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
							24	Jul 17, 2021	SYSTEM	(\$728.00)				
					25	Aug 3, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathof overridding Payment Estimate Exception 71 on the current Payment Estimate.					
					25	Aug 3, 2021	SYSTEM	(\$728.00)						
					26	Aug 16, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user weathof overridding Payment Estimate Exception 71 on the current Payment Estimate.					
					26	Aug 16, 2021	SYSTEM	(\$728.00)						
					27	Sep 1, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					27	Sep 1, 2021	SYSTEM	(\$728.00)						
					28	Sep 16, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathof overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					28	Sep 15, 2021	SYSTEM	(\$728.00)						
					29	Sep 30, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
										29	Sep 30, 2021	SYSTEM	(\$728.00)	
					30	Oct 18, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					30	Oct 18, 2021	SYSTEM	(\$728.00)						
					31	Nov 2, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					



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 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					32	Nov 16, 2021	SYSTEM	(\$728.00)																			
				- Total				\$0.00																			
			Material - Tota	ı				\$0.00																			
	0770 -	Total						\$0.00																			
	0780	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					15	Mar 3, 2021	SYSTEM	(\$144.00)																			
					16	Mar 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					16	Mar 17, 2021	SYSTEM	(\$144.00)																			
							17	Apr 5, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
							17	Apr 5, 2021	SYSTEM	(\$144.00)																	
					18	Apr 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					18	Apr 19, 2021	SYSTEM	(\$144.00)																			
						19	May 4, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					19	May 3, 2021	SYSTEM	(\$144.00)																			
					20	May 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0151) due to user slaglv1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
							20	May 19, 2021	SYSTEM	(\$144.00)																	
						21	Jun 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
																				21	Jun 3, 2021	SYSTEM	(\$144.00)				
															22	Jun 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weatho1 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
								22	Jun 17, 2021	SYSTEM	(\$144.00)																
										23	Jul 6, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
							23	Jul 6, 2021	SYSTEM	(\$144.00)																	
																								24	Jul 17, 2021	SYSTEM	\$144.00
					24	Jul 17, 2021	SYSTEM	(\$144.00)																			
					25	Aug 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					25	Aug 3, 2021	SYSTEM	(\$144.00)																			
					26	Aug 16, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		



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	
	0790	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$1,788.80)	
					16	Mar 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$1,788.80)	
					17	Apr 5, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slaglv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,788.80)	
					18	Apr 19, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,788.80)	
					19	May 4, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,788.80)	
					20	May 19, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0150) due to user slaglv1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,788.80)	
					21	Jun 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$1,788.80)	
					22	Jun 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$1,788.80)	
					23	Jul 6, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$1,788.80)	
					24	Jul 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$1,788.80)	
					25	Aug 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$1,788.80)	
					26	Aug 16, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$1,788.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	



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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$22,847.36)	
					16	Mar 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$24,332.16)	
					17	Apr 5, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$24,332.16)	
					18	Apr 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$24,332.16)	
					19	May 4, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$24,332.16)	
					20	May 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0155) due to user slaglv1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$24,332.16)	
					21	Jun 3, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$24,332.16)	
					22	Jun 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$24,332.16)	
					23	Jul 6, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$24,332.16)	
					24	Jul 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$24,332.16)	
					25	Aug 3, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$24,332.16)	
					26	Aug 16, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$24,332.16)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Other Item Adjustment	OADJ	21	Jun 3, 2021	slaglv1	\$7,628.16	Made a negative payment on March 17, 2021 because the material exceptions overrode the overrun withholdings. This pays what was withheld for the overrun quantity previously that should have been paid back after the change order was approved, and missed.
				OADJ - Tota	il			\$7,628.16	



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 - Tota				(\$7,628.16)					
			Other Item Ad	justment - To	tal			\$0.00					
			Overrun	Overrun	15	Mar 3, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1231.000; Overrun Quantity Balance 331.00.				
					15	Mar 3, 2021	SYSTEM	(\$6,143.36)					
					16	Mar 17, 2021	SYSTEM	(\$6,143.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					16	Mar 17, 2021	SYSTEM	\$1,484.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.				
					16	Mar 17, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.				
					16	Mar 17, 2021	SYSTEM	(\$1,484.80)					
					17	Apr 5, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					17	Apr 5, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.				
											18	Apr 19, 2021	SYSTEM
					18	Apr 19, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	0800 -	Total						\$0.00					
	0810	CONCRETE FOOTINGS, EMBEDDED	Material		21	Jun 3, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
					21	Jun 3, 2021	SYSTEM	(\$1,735.63)					
					22	Jun 17, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
					22	Jun 17, 2021	SYSTEM	(\$1,735.63)					
					23	Jul 6, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
					23	Jul 6, 2021	SYSTEM	(\$1,735.63)					
					24	Jul 17, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					24	Jul 17, 2021	SYSTEM	(\$1,735.63)					
					25	Aug 3, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					25	Aug 3, 2021	SYSTEM	(\$1,735.63)					
					26	Aug 16, 2021	SYSTEM	\$1,735.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0810	CONCRETE	Material						Estimate Exception 72 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			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 weathor overridding Payment Estimate Reporting Advantage Payment Estimate Reporting Payment Payment Payment
					27	Sep 1, 2021	SYSTEM	(\$1,735.63)	Estimate Exception 49 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	21	Jun 3, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					21	Jun 3, 2021	SYSTEM	(\$195.13)	
					22	Jun 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jun 17, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					23	Jul 6, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jul 6, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					24	Jul 17, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Jul 17, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					25	Aug 3, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Aug 3, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					26	Aug 16, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Aug 16, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
					27	Sep 1, 2021	SYSTEM	(\$195.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Sep 1, 2021	SYSTEM	\$195.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1.690; Overrun Quantity Balance 0.19.
				Overrun - T	otal			\$0.00	
	0040	Total	Overrun - Tota					\$0.00	
	0810 -	2 IN. PSST POST -	Material		21	lun 3	SYSTEM	\$0.00	This adjustment offsate the original system generated Metarial Payment
	0840	12 GA.	iviaterial			Jun 3, 2021		\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$884.00)	
					22	Jun 17, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$884.00)	
					23	Jul 6, 2021	SYSTEM	\$884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 82 on the current Payment Estimate.



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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$884.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0840 -							\$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 slagIv1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$285.00)	
					25	Aug 3, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$285.00)	
					26	Aug 16, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$285.00)	
					27	Sep 1, 2021	SYSTEM	\$285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$285.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0850 -	Total						\$0.00	
	0860	SH-FLAT SHEET	Overrun	Overrun	21	Jun 3, 2021	SYSTEM	(\$57.50)	
					28	Sep 15,	SYSTEM	\$57.50	Unit price based on averaged overrun adjustments for installed quantity on all



Overrun - Total  Sto.00  This adjustment offsets the original system-generated Material Payment Estimate Euro Adjustment (01/14) due to user slagly1 overridding Payme Estimate Euro Adjustment (01/14) due to user slagly1 overridding Payme Estimate Euro Adjustment offsets the original system-generated Material Payment Estimate Euro Adjustment (01/14) due to user slagly1 overridding Payme Estimate Euro Adjustment (00/44) due to user slagly1 overridding Payme Estimate Euro Adjustment (00/44) due to user slagly1 overridding Payme Estimate Euro Adjustment (00/44) due to user weathc1 overridding Payme Estimate Euro Adjustment (00/44) due to user weathc1 overridding Payme Estimate Euro Adjustment (00/44) due to user weathc1 overridding Payme Estimate Euro Adjustment (00/45) due to user sandis1 overridding Payme Estimate Euro Adjustment (00/45) due to user sandis1 overridding Payme Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Est	Description	oject Line	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Overrun - Total  So.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Es			Туре		Number	Date	Ву		
Section   Sect	I-FLAT SHEE	3218 0860	T Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
BRIDGE APPROACH SLAB (MINOR ROAD)  20 May 19, SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception				Overrun - T	otal			\$0.00	
BRIDGE APPROACH SLAB   Material APPROACH SLAB   MINOR ROAD    2021   SYSTEM   \$42,510.00   Estimate tem Adjustment (0174) due to user slagly 1 overridding Payme Estimate tem Adjustment (0174) due to user slagly 1 overridding Payme Estimate tem Adjustment (0174) due to user slagly 1 overridding Payme Estimate tem Adjustment (0174) due to user slagly 1 overridding Payme Estimate tem Adjustment (0174) due to user slagly 1 overridding Payme Estimate tem Adjustment (0044) due to user slagly 1 overridding Payme Estimate tem Adjustment (0044) due to user slagly 1 overridding Payme Estimate tem Adjustment (0044) due to user weathed overridding Payme Estimate tem Adjustment (0044) due to user weathed overridding Payme Estimate tem Adjustment (0044) due to user weathed overridding Payme Estimate tem Adjustment (0045) due to user sandist overridding Payme Estimate tem Adjustment (0045) due to user sandist overridding Payme Estimate tem Adjustment (0045) due to user sandist overridding Payme Estimate Exception 3 on the current Payment Estimate.    23			Overrun - Tot	tal				\$0.00	
APPROACH SLAB (MINOR ROAD)  20 May 19, SYSTEM (\$42,510.00) 21 Jun 3, 2021 21 Jun 3, SYSTEM (\$42,510.00) 222 Jun 17, SYSTEM (\$42,510.00) 223 Jun 17, SYSTEM (\$42,510.00) 224 Jun 17, SYSTEM (\$42,510.00) 255 Jun 17, SYSTEM (\$42,510.00) 266 275 Jun 17, SYSTEM (\$42,510.00) 287 Jun 18, SYSTEM (\$42,510.00) 298 Jun 19, SYSTEM (\$42,510.00) 299 Jun 17, SYSTEM (\$42,510.00) 201 Jun 17, SYSTEM (\$42,510.00) 2021 Jun 17, SYSTEM (\$42,510.00) Jun 17, SYSTEM (\$42,510.00) Jun 18, System-generated Material Payment Estimate Exception 3 on the current Payment Estimate Islam Adjustment (0045) due to user weathor overridding Payment Estimate Islam Adjustment (0045) due to user weathor overridding Payment Estimate Islam Adjustment (0045) due to user weathor overridding Payment Estimate Islam Adjustment (0045) due to user weathor overridding Payment Estimate Islam Adjustment (0045) due to user weathor ove		0860						\$0.00	
21 Jun 3, 2VSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  21 Jun 3, 2021  22 Jun 17, 2021  23 Jun 17, 2VSTEM \$42,510.00 This adjustment (0044) due to user weathcr overridding Payment Estimate Item Adjustment (0044) due to user weathcr overridding Payment Estimate Item Adjustment (0044) due to user weathcr overridding Payment Estimate Item Adjustment (0044) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user sandist overridding Payment Estimate Item Adjustment (0045) due to user sandist overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0044) due to user weathcr overridding Payment Estimate Item Adjustment (0044) due to user weathcr overridding Payment Estimate Item Adjustment (0044) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to user weathcr overridding Payment Estimate Item Adjustment (0045) due to	PROACH SLA	0895	В		20		SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0174) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Estimate Item Adjustment (0044) due to user slagly1 overridding Payme Estimate Exception 3 on the current Payment Estimate.  21 Jun 3, 2021  22 Jun 17, 2021  23 Jun 17, SYSTEM (\$42,510.00) 24 Jul 6, 2021  25 SYSTEM \$42,510.00  27 Jul 6, 2021  28 Jul 6, 2021  29 Jul 7, SYSTEM \$42,510.00  20 Jul 7, 2021  20 Jul 7, SYSTEM \$42,510.00  20 Jul 6, 2021  20 Jul 7, SYSTEM \$42,510.00  20 Jul 7, SYSTEM \$42,510.00  21 Jul 7, 2021  22 Jul 17, SYSTEM \$42,510.00  23 Jul 6, 2021  24 Jul 17, SYSTEM \$42,510.00  25 Aug 3, SYSTEM \$42,510.00  26 Aug 3, 2021  27 Jul 7, SYSTEM \$42,510.00  28 Jul 7, SYSTEM \$42,510.00  29 Jul 8, SYSTEM \$42,510.00  20 Jul 9, SYSTEM \$42,510.00  20 Jul 17, SYSTEM \$42,510.00					20		SYSTEM	(\$42,510.00)	
22 Jun 17, 2021 SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material 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 (0045) due to user weathor 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  23 Jul 6, 2021 SYSTEM (\$42,510.00)  24 Jul 17, 2021 SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment Estimate tellem Adjustment (0044) due to user weathor 1 overridding Payment Estimate tellem Adjustment (0044) due to user weathor 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  24 Jul 17, SYSTEM (\$42,510.00)  25 Aug 3, SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  26 Aug 3, SYSTEM (\$42,510.00)  27 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  28 Aug 3, SYSTEM (\$42,510.00)  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  29 Aug 16, SYSTEM (\$42,510.00)  2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  29 Aug 16, SYSTEM S42,510.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathor 1 overridding Payment Estimate Item Adjustment (0045) due to user weathor 1 overridding Payment Estimate Item Adjustment (0045) due to user weathor 1 overridding Payment Estimate Item Adjustment (0045) due to user weathor 1 overridding Payment Estimate Item Adjustment (0045) due to user weathor 1 overridding Payment Estimate Item Adjustment (0045) due to user weathor 1 overridding Payment Estimate Item Adjustment (0045) due to user weathor 1 overridding Payment Estimate Item Adjustment (0045) due to user weathor 1 overrid					21		SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user slagIv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Estimate Item Adjustment (0044) due to user weathort overridding Paymestimate Exception 3 on the current Payment Estimate.  22 Jun 17, 2021  23 Jul 6, 2021  24 Jul 17, 2021  25 SYSTEM \$42,510.00  26 Aug 3, 2021  27 SYSTEM \$42,510.00  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  26 Aug 3, 2021  Estimate Item Adjustment (0044) due to user weathort overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Exception 3 on the current Payment Estimate.  SYSTEM \$42,510.00  Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridding Payment Estimate Item Adjustment (0045) due to user weathort overridd					21		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 sandist overridding Paym Estimate Exception 3 on the current Payment Estimate.  23 Jul 6, 2021 SYSTEM (\$42,510.00)  24 Jul 17, 2021 SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Paym Estimate Exception 3 on the current Payment Estimate.  24 Jul 17, 2021 SYSTEM (\$42,510.00)  25 Aug 3, 2021 SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Paym Estimate Item Adjustment (0045) due to user weathc1 overridding Paym Estimate Exception 3 on the current Payment Estimate.  25 Aug 3, 2021 (\$42,510.00)  26 Aug 16, SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  27 Aug 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  28 Aug 16, SYSTEM S					22		SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Estimate Item Adjustment (0045) due to user sandis1 overridding Paym Estimate Exception 3 on the current Payment Estimate.  23					22		SYSTEM	(\$42,510.00)	
24 Jul 17, 2021 \$\frac{1}{2}\$					23		SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Estimate Item Adjustment (0044) due to user weathc1 overridding Paym Estimate Exception 3 on the current Payment Estimate.  24					23		SYSTEM	(\$42,510.00)	
2021  25 Aug 3, 2021  SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Paym Estimate Exception 3 on the current Payment Estimate.  25 Aug 3, 2021  SYSTEM (\$42,510.00)  26 Aug 16, 2021  SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment (0045) due to user weathc1 overridding Pay					24		SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
2021 Estimate Item Adjustment (0045) due to user weathc1 overridding Paym Estimate Exception 3 on the current Payment Estimate.  25 Aug 3, 2021 (\$42,510.00)  26 Aug 16, SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Paym					24		SYSTEM	(\$42,510.00)	
2021  26 Aug 16, SYSTEM \$42,510.00 This adjustment offsets the original system-generated Material Payment 2021  Estimate Item Adjustment (0045) due to user weathc1 overridding Paym					25		SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
2021 Estimate Item Adjustment (0045) due to user weathc1 overridding Payn					25		SYSTEM	(\$42,510.00)	
					26		SYSTEM	\$42,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
26 Aug 16, SYSTEM (\$42,510.00)					26		SYSTEM	(\$42,510.00)	
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00			Material - Tot	tal				\$0.00	
Other Item ACAD 20 May 18, slaglv1 (\$71.28) 5/1/21: SP095 -\$14.16 and SP190 -\$16.13 4/30/21: SP190 -\$40.99				ACAD	20		slaglv1	(\$71.28)	
Nov 2, yostj1 \$71.28 This adjustments offsets all AC adjustments made on previous estimate 2021					31		yostj1	\$71.28	This adjustments offsets all AC adjustments made on previous estimates.
ACAD - Total \$0.00				ACAD - Tot	al			\$0.00	
2021 instead of 12" of asphalt. The affected area is 50 SY. Since the asphalt				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									26 SY x \$195/SY = \$5,070
OTHR - Total (\$5,070.00)				OTHR - Tot	al			(\$5,070.00)	
Other Item Adjustment - Total (\$5,070.00)			Other Item A	djustment - To	otal			(\$5,070.00)	
0895 - Total (\$5,070.00)		0895						(\$5,070.00)	
	FENC	0900	E		20		SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user slagIv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
20 May 19, SYSTEM (\$9,240.00)					20		SYSTEM	(\$9,240.00)	
					21		SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slagIv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
21 Jun 3, SYSTEM (\$9,240.00)					21		SYSTEM	(\$9,240.00)	



STRUCTURES	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
201   201	4S3218	0900	FENCE	Material		22		SYSTEM	\$9,240.00	Estimate Item Adjustment (0045) due to user weathc1 overridding Payment
2021   23						22		SYSTEM	(\$9,240.00)	
24    24						23		SYSTEM	\$9,240.00	Estimate Item Adjustment (0046) due to user sandis1 overridding Payment
24						23		SYSTEM	(\$9,240.00)	
24						24	Jul 17,	SYSTEM	\$9,240.00	Estimate Item Adjustment (0045) due to user weathc1 overridding Payment
25						24		SYSTEM	(\$9,240.00)	
25						25	Aug 3,	SYSTEM	\$9,240.00	Estimate Item Adjustment (0046) due to user weathc1 overridding Payment
26    Aug 16, 2021						25		SYSTEM	(\$9,240.00)	
28						26	Aug 16,	SYSTEM	\$9,240.00	Estimate Item Adjustment (0046) due to user weathc1 overridding Payment
27						26		SYSTEM	(\$9,240.00)	
27						27	Sep 1,	SYSTEM	\$9,240.00	Estimate Item Adjustment (0029) due to user weathc1 overridding Payment
28 Sep 16, 2021 28 Sep 15, SYSTEM (\$9,240.00) 2021 28 Sep 15, SYSTEM (\$9,240.00) 2021 28 Sep 15, SYSTEM (\$9,240.00) 2021 28 Sep 16, SYSTEM (\$9,240.00) 2021 28 Sep 16, SYSTEM (\$9,240.00) 2900 2900 - Total 29 Sep 17, Sandist (\$149.40) 2021 2021 2021 2021 2021 2021 2021 20						27		SYSTEM	(\$9,240.00)	
Page						28	Sep 16,	SYSTEM	\$9,240.00	Estimate Item Adjustment (0019) due to user weathc1 overridding Payment
Adjustment   South						28		SYSTEM	(\$9,240.00)	Estimate Exception 3 on the current rayment Estimate.
Other Item Adjustment  OTHR   22					- Total		2021		\$0.00	
Adjustment				Material - Tota	ıl				\$0.00	
2021   S149.40 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					OTHR	22		weathc1	\$149.40	Deduction for the failed material tests.
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.  Other Item Adjustment - Total (\$149.40)  0900 - Total (\$149.40)  0910 GALVANIZED STRUCTURAL STEEL PILES (12 IN IN IN ITEM ADJUSTMENT OF TOTAL (\$149.40)  - Total (\$149.40)  0910 Construction Stockpile Transaction (\$15 Mar 3, 2021 In Item Adjustment generated Stockpile Transaction (\$16 Mar 17, 2021 In Item Adjustment generated Stockpile Transaction (\$26,625.00)  - Total (\$26,625.00)  - Total (\$26,625.00)  - Total Stockpile Transaction Stockpile Transaction (\$26,625.00)  - Total Standard Transaction Stockpile						28		weathc1	(\$149.40)	\$149.40 on Pay Estimate No. 22. That adjustment was being made to deduct pay due to failed materials tests, and therefore should have been a negative
Other Item Adjustment - Total  GALVANIZED STRUCTURAL STEEL PILES (12 IN  Construction Stockpile  Construction Stockpile  STMI  Construction Stockpile  Total  Construction Stockpile  STMI  Construction Stockpile  All Jul 17, 2020  SYSTEM (\$13,312.50)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$26,625.00)  Construction Stockpile - Total  Construction Stockpile STMI  Total  SYSTEM (\$13,312.50)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI  Total  SYSTEM (\$13,312.50)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI  Total  S13,312.50  Construction Stockpile STMI - Total  S13,312.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets Stimate										
Other Item Adjustment - Total  O900 - Total  O910 GALVANIZED STRUCTURAL STEEL PILES (12 IN Payment Estimate Item Adjustment generated Stockpile Transaction (\$26,625.00)  Construction Stockpile - Total (\$26,625.00)  Construction Stockpile STMI - Total \$13,312.50  Construction Stockpile STMI - Total \$13,312.50  Construction Stockpile STMI - Total \$13,312.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.  13 Jan 18, SYSTEM (\$15,355.00)						28		sandis1	(\$149.40)	
Construction Stockpile   STMI   SYSTEM   SYSTEM   STSTEM					OTHR - Tota	al			(\$149.40)	
SALVANIZED STRUCTURAL STEEL PILES (12 IN   STEEL				Other Item Ad	justment - To	tal			(\$149.40)	
STRUCTURAL STEEL PILES (12 IN ST		0900 -	Total						(\$149.40)	
Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  SYSTEM (\$13,312.50)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$26,625.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI  Total  SYSTEM \$13,312.50  Construction Stockpile STMI - Total  S13,312.50  Material  13 Jan 18, SYSTEM \$15,355.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.		0910	STRUCTURAL			15		SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  - Total  SYSTEM \$13,312.50  Construction Stockpile STMI - Total  Material  13 Jan 18, 2021  SYSTEM \$13,312.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.						16		SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  System \$13,312.50 Payment Estimate Item Adjustment generated Stockpile Transaction  **Total**  **Total**  **System \$13,312.50  Construction Stockpile STMI - Total  **Material**  **In: adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.  **In: adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  **In: adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  **In: adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.					- Total				(\$26,625.00)	
Stockpile STMI  - Total  S13,312.50  Construction Stockpile STMI - Total  Material  13 Jan 18, 2021  S15,355.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.					Stockpile - To					
Construction Stockpile STMI - Total \$13,312.50  Material 13 Jan 18, 2021 \$15,355.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material  13 Jan 18, 2021  SYSTEM \$15,355.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.  13 Jan 18, SYSTEM (\$15,355.00)									<u> </u>	
Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.  13 Jan 18, SYSTEM (\$15,355.00)				Construction	Stockpile STI	/II - Total			\$13,312.50	
				Material		13		SYSTEM	\$15,355.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
2022						13	Jan 18, 2021	SYSTEM	(\$15,355.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0910	GALVANIZED STRUCTURAL STEEL PILES (12	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		IN			14	Feb 1, 2021	SYSTEM	(\$15,355.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	15	Mar 3, 2021	slaglv1	(\$925.00)	The overrun adjustment was negated but should be withheld until a change order is issued.
					16	Mar 17, 2021	SYSTEM	\$925.00	The overrun adjustment was negated but should be withheld until a change order is issued.
				OVRN - Tota	al			\$0.00	
				STMA	16	Mar 17, 2021	slaglv1	\$13,312.50	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$13,312.50 on the Line Item Adjustment Report in COGNOS when it should be net 0.
				STMA - Tota	al			\$13,312.50	
			Other Item Adj	ustment - To	tal			\$13,312.50	
			Overrun	Overrun	15	Mar 3, 2021	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$925.00)	
					16	Mar 17, 2021	SYSTEM	(\$925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 3, 2021	SYSTEM	\$925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',92.50000 - 92.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0910 -	Total						\$0.00	
	0930	PILE POINT REINFORCEMENT	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 17, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,660.00)	
			Construction S	Stockpile - To				(\$2,660.00)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,330.00	
			Construction S	Stockpile STI				\$1,330.00	
			Material		13	Jan 18, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$665.00)	
					14	Feb 1, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$665.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$1,330.00	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$1,330.00 on the Line Item Adjustment Report in COGNOS when it should be net 0.
				STMA - Tota	al			\$1,330.00	
			Other Item Adj	ustment - To	tal			\$1,330.00	
	0930 -	Total						\$0.00	
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Mar 3, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		( ===::::::::::::::::::::::::::::::::::			15	Mar 3,	SYSTEM	(\$20,223.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3218	0940		Material			2021											
		CONCRETE (SUBSTRUCTURE)			16	Mar 17, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					16	Mar 17, 2021	SYSTEM	(\$20,223.00)									
					17	Apr 5, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					17	Apr 5, 2021	SYSTEM	(\$41,088.00)									
					18	Apr 19, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					18	Apr 19, 2021	SYSTEM	(\$41,088.00)									
					19	May 4, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					19	May 3, 2021	SYSTEM	(\$41,088.00)									
					20	May 19, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					20	May 19, 2021	SYSTEM	(\$41,088.00)									
					21	Jun 3, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slagIv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					21	Jun 3, 2021	SYSTEM	(\$41,088.00)									
													22	Jun 17, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$41,088.00)									
					23	Jul 6, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user sandis1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					23	Jul 6, 2021	SYSTEM	(\$41,088.00)									
					24	Jul 17, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					24	Jul 17, 2021	SYSTEM	(\$41,088.00)									
					25	Aug 3, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					25	Aug 3, 2021	SYSTEM	(\$41,088.00)									
					26	Aug 16, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					26	Aug 16, 2021	SYSTEM	(\$41,088.00)									
					27	Sep 1, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding 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 overridding 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 overridding Payment								



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Tojoot	Line	Doscription	Туре	Adjustment Type	Number	Date	Ву	Amount	romano
J4S3218	0950	SAFETY BARRIER CURB	Material			2021			Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$31,150.00)	
					28	Sep 16, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$31,150.00)	
					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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$31,150.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - To	otal			(\$26,669.80)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$26,669.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$26,669.80	
			Construction	Stockpile STI	MI - Total			\$26,669.80	
			Material		17	Apr 5, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$184,767.00)	
					18	Apr 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$184,767.00)	
					19	May 4, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$184,767.00)	
					20	May 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$184,767.00)	
					21	Jun 3, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$184,767.00)	
					22	Jun 17, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$184,767.00)	
					23	Jul 6, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user sandis1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Jul 6,	SYSTEM	(\$184,767.00)	Exemple Execution 12 on the outlett Laymont Estimate.
						2021			



SLAB ON   CONCRETE BEAM   Material   24	
25 Aug 3, SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0051) due to user weather to evernidding F. Estimate Exception 36 on the current Payment Estimate.  26 Aug 16, SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0051) due to user weather to evernidding F. Estimate Item Adjustment (0051) due to user weather to evernidding F. Estimate Item Adjustment (0053) due to user weather to evernidding F. Estimate Item Adjustment (0053) due to user weather to evernidding F. Estimate Item Adjustment (0053) due to user weather to evernidding F. Estimate Item Adjustment (0053) due to user weather to evernidding F. Estimate Item Adjustment (0053) due to user weather to evernidding F. Estimate Item Adjustment (0054) due to user weather to evernidding F. Estimate Item Adjustment (0054) due to user weather to evernidding F. Estimate Item Adjustment (0054) due to user weather to evernidding F. Estimate Item Adjustment (0054) due to user weather to evernidding F. Estimate Item Adjustment (0059) due to user weather to evernidding F. Estimate Item Adjustment (0059) due to user weather to evernidding F. Estimate Item Adjustment (0059) due to user weather to evernidding F. Estimate Item Adjustment (0059) due to user weather to evernidding F. Estimate Item Adjustment (0059) due to user weather to evernidding F. Estimate Item Adjustment (0059) due to user vost) evernidding Pay Estimate Item Adjustment (0059) due to user vost) evernidding Pay Estimate Item Adjustment (0059) due to user vost) evernidding Pay Estimate Item Adjustment (0059) due to user vost) evernidding Pay Estimate Item Adjustment (0059) due to user vost) evernidding Pay Estimate Item Adjustment (0059) due to user vost) evernidding Pay Estimate Item Adjustment (0059) due to user vost) evernidding Pay Estimate Item Adjustment (0059) due to user vost) evernidding Pay Estimate Item Adjustment (0059) due to user vost) evernidding Pay Estimate It	
Estimate Exception 36 on the current Payment Estimate  25 Aug 3, SYSTEM (\$184,767.00)  26 Aug 16, SYSTEM \$184,767.00  27 Sep 1, SYSTEM \$184,767.00  28 Sep 16, SYSTEM \$184,767.00  29 Sep 30, SYSTEM \$184,767.00  20 SYSTEM \$184,767.00  20 SYSTEM \$184,767.00  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Extended Exception 6 on the current Payment Estimate Ex	
2021 26 Aug 16, SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 36 on the current Payment Estimate Payment Estimate Estimate Exception 36 on the current Payment Estimate Payment Estimate Estimate Exception 36 on the current Payment Estimate Payment Estimate Estimate Exception 36 on the current Payment Estimate Payment Estimate Estimate Exception 21 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Estimate Estimate Exception 12 on the current Payment Estimate Payment Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment	
Estimate Item Adjustment (0051) due to user weathor overridding F Estimate Exception 36 on the current Payment Estimate.  26 Aug 16, SYSTEM (\$184,767.00)  27 Sep 1, SYSTEM (\$184,767.00)  28 Sep 16, SYSTEM (\$184,767.00)  28 Sep 16, SYSTEM (\$184,767.00)  29 Sep 30, SYSTEM (\$184,767.00)  29 Sep 30, SYSTEM (\$184,767.00)  2021  30 Oct 18, SYSTEM (\$184,767.00)  30 Oct 18, SYSTEM (\$184,767.00)  31 Nov 2, SYSTEM (\$184,767.00)  32 SYSTEM (\$184,767.00)  33 Nov 16, SYSTEM (\$184,767.00)  34 Nov 2, SYSTEM (\$184,767.00)  35 SYSTEM (\$184,767.00)  27 Sep 30, SYSTEM (\$184,767.00)  28 Sep 30, SYSTEM (\$184,767.00)  29 Sep 30, SYSTEM (\$184,767.00)  30 Oct 18, SYSTEM (\$184,767.00)  31 Nov 2, SYSTEM (\$184,767.00)  32 SYSTEM (\$184,767.00)  33 Nov 16, SYSTEM (\$184,767.00)  34 Nov 16, SYSTEM (\$184,767.00)  35 This adjustment offsets the original system-generated Material Payrest Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate Item Adjustment (0019) due to user yosij toverridding Pay Estimate	
2021   Sep 1, 2021   SYSTEM   \$184,767.00   This adjustment offsets the original system-generated Material Payr Estimate Exception 21 on the current Payment Estimate Payr Estimate Exception 21 on the current Payment Estimate Payr Estimate Exception 21 on the current Payment Estimate Payr Estimate Item Adjustment (0024) due to user weathc1 overridding Fatimate Exception 14 on the current Payment Estimate.    28	
Estimate Item Adjustment (0035) due to user weathor1 overridding F Estimate Exception 21 on the current Payment Estimate.  27 Sep 1, 2021  28 Sep 16, 2021  28 Sep 15, 2021  29 Sep 30, 2021  29 Sep 30, 2021  30 Oct 18, 2021  30 Oct 18, 2021  30 Oct 18, 2021  31 Nov 2, 2021  30 Nov 2, 2021  30 Nov 16, SYSTEM  27 Sep 1, 2021  28 Sep 15, 2021  29 Sep 30, 2021  29 Sep 30, 2021  30 Oct 18, 2021  31 Nov 2, 2021  32 SYSTEM (\$184,767.00)  Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0019) due to user yostf1 overridding Pay Estimate Exception 12 on the current Payment Estimate.  30 Oct 18, 2021  31 Nov 2, 2021  32 SYSTEM (\$184,767.00)  This adjustment offsets the original system-generated Material Payr Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0015) due to user yostf1 overridding Pay Estimate Item Adjustment (0015) due to user yostf1 overridding Pay Estimate Item Adjustment (0015) due to user yostf1 overridding Pay Estimate Item Adjustment (0015) due to user yostf1 overridding Pay Estimate Item Adjustment (0015) due to user yostf1 overridding Pay Estimate Item Adjustment (0015) due to user yostf1 overridding Pay Estimate Item Adjustment (0015) due to user yostf1 overridding Pay Estimate Exception 6 on the current Payment Estimate.	
28 Sep 16, 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ \ 2021 \$\ 28184,767.00 \ 2021 \$	
Estimate Item Adjustment (0024) due to user weathc1 overridding F Estimate Exception 14 on the current Payment Estimate.  28	
29 Sep 30, 2021 SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0019) due to user weathor overridding F Estimate Exception 12 on the current Payment Estimate.  29 Sep 30, 2021 SYSTEM (\$184,767.00)  30 Oct 18, 2021 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0019) due to user yoslj1 overridding Pay Estimate Exception 12 on the current Payment Estimate.  30 Oct 18, 2021 SYSTEM (\$184,767.00)  31 Nov 2, 2021 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0015) due to user yoslj1 overridding Pay Estimate Item Adjustment (0015) due to user yoslj1 overridding Pay Estimate Item Adjustment (0015) due to user yoslj1 overridding Pay Estimate Item Adjustment (0015) due to user yoslj1 overridding Pay Estimate Item Adjustment offsets the original system-generated Material Payr Estimate Exception 6 on the current Payment Estimate.  31 Nov 2, 2021 SYSTEM (\$184,767.00) This adjustment offsets the original system-generated Material Payr Item Adjustment Item Ad	
Sep 30, 2021   Estimate Item Adjustment (0019) due to user weathc1 overridding F Estimate Exception 12 on the current Payment Estimate.	
2021  30 Oct 18, 2021  30 Oct 18, 2021  30 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0019) due to user yostj1 overridding Pay Estimate Exception 12 on the current Payment Estimate.  30 Oct 18, 2021  31 Nov 2, 2021  32 Nov 16, SYSTEM (\$184,767.00)  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0015) due to user yostj1 overridding Pay Estimate Item Adjustment (0015) due to user yostj1 overridding Pay Estimate Exception 6 on the current Payment Estimate.  31 Nov 2, 2021  32 Nov 16, SYSTEM \$184,767.00  This adjustment offsets the original system-generated Material Payr SYSTEM \$184,767.00  This adjustment offsets the original system-generated Material Payr SYSTEM \$184,767.00	
2021 Estimate Item Adjustment (0019) due to user yostj1 overridding Pay Estimate Exception 12 on the current Payment Estimate.  30 Oct 18, 2021  31 Nov 2, 2021  32 Nov 2, 2021  33 Nov 2, 2021  34 Nov 2, 2021  35 SYSTEM (\$184,767.00)  36 SYSTEM (\$184,767.00)  37 Nov 2, 2021  38 Nov 2, 2021  39 Nov 16, SYSTEM (\$184,767.00)  This adjustment offsets the original system-generated Material Payr Estimate Exception 6 on the current Payment Estimate.	
2021  Nov 2, 2021  SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0015) due to user yostj1 overridding Pay Estimate Exception 6 on the current Payment Estimate.  Nov 2, 2021  SYSTEM (\$184,767.00)  Nov 16, SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payr	
2021 Estimate Item Adjustment (0015) due to user yostj1 overridding Páy Estimate Exception 6 on the current Payment Estimate.  31 Nov 2, 2021 SYSTEM (\$184,767.00)  32 Nov 16, SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payr	
2021  32 Nov 16, SYSTEM \$184,767.00 This adjustment offsets the original system-generated Material Payr	
Estimate Exception 2 on the current Payment Estimate.	
32 Nov 16, SYSTEM (\$184,767.00)	
- Total \$0.00	
Material - Total \$0.00	
0960 - Total \$0.00  0970 27 IN Construction 16 Mar 17. SYSTEM (\$174.502.64) Payment Estimate Item Adjustment generated Stockpile Transaction	
PRESTRESSED Stockpile 2021	
BOX BM - Total (\$174,502.64)	
Construction Stockpile - Total (\$174,502.64)  Construction Stockpile - Total (\$174,502.64)  Construction Stockpile - Total (\$174,502.64)	
Construction 8 Jul 17, SYSTEM \$174,502.64 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI	
- Total \$174,502.64	
Construction Stockpile STMI - Total \$174,502.64	
Material  16 Mar 17, 2021  SYSTEM \$220,458.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user slagly1 overridding Parestimate Exception 14 on the current Payment Estimate.	
16 Mar 17, 2021 (\$220,458.00)	
17 Apr 5, 2021 SYSTEM \$220,458.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0086) due to user slaglv1 overridding Par Estimate Exception 19 on the current Payment Estimate.	
17 Apr 5, SYSTEM (\$220,458.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0970	27 IN., PRESTRESSED CONC SPREAD	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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		BOX BM			18	Apr 19, 2021	SYSTEM	(\$220,458.00)	
					19	May 4, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$220,458.00)	
					20	May 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$220,458.00)	
					21	Jun 3, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$220,458.00)	
					22	Jun 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathof overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$220,458.00)	
					23	Jul 6, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$220,458.00)	
					24	Jul 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathof overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$220,458.00)	
					25	Aug 3, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathof overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$220,458.00)	
					26	Aug 16, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weatho1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$220,458.00)	
					27	Sep 1, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathof overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	(\$220,458.00)	
					28	Sep 16, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathof overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Sep 15, 2021	SYSTEM	(\$220,458.00)	
					29	Sep 30, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathof overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
IS3218	0970	27 IN., PRESTRESSED	Material		31	Nov 2, 2021	SYSTEM	(\$220,458.00)																
		CONC SPREAD BOX BM			32	Nov 16, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					32	Nov 16, 2021	SYSTEM	(\$220,458.00)																
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	0970 -	Total						\$0.00																
	0980	CONDUIT SYSTEM ON STRUCTURE	Material		18	Apr 19, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					18	Apr 19, 2021	SYSTEM	(\$8,500.00)																
					19	May 4, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					19	May 3, 2021	SYSTEM	(\$8,500.00)																
					20	May 19, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					20	May 19, 2021	SYSTEM	(\$8,500.00)																
					21	Jun 3, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
						21	Jun 3, 2021	SYSTEM	(\$8,500.00)															
						22	Jun 17, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					22	Jun 17, 2021	SYSTEM	(\$8,500.00)																
					23	Jul 6, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user sandis1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					23	Jul 6, 2021	SYSTEM	(\$8,500.00)																
					24	Jul 17, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					24	Jul 17, 2021	SYSTEM	(\$8,500.00)																
					25	Aug 3, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					25	Aug 3, 2021	SYSTEM	(\$8,500.00)																
																				26	Aug 16, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$8,500.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0980 -	Total						\$0.00																
	0990	VERTICAL DRAIN AT END BENTS	Material		19	May 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					19	May 3, 2021	SYSTEM	(\$6,800.00)																
					20	May 19, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.															



Project	Line	Description	Adjustment 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 overridding Payment Estimate Exception 48 on the current Payment Estimate.																																											
				21	Jun 3, 2021	SYSTEM	(\$6,800.00)																																												
						22	Jun 17, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathof overridding Payment Estimate Exception 48 on the current Payment Estimate.																																									
					22	Jun 17, 2021	SYSTEM	(\$6,800.00)																																											
						23	Jul 6, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user sandis1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																																									
					23	Jul 6, 2021	SYSTEM	(\$6,800.00)																																											
					24	Jul 17, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user weathc1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																																										
					24	Jul 17, 2021	SYSTEM	(\$6,800.00)																																											
					25	Aug 3, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathc1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																																										
									25	Aug 3, 2021	SYSTEM	(\$6,800.00)																																							
							26	Aug 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user weathof overridding Payment Estimate Exception 42 on the current Payment Estimate.																																								
													26	Aug 16, 2021	SYSTEM	(\$6,800.00)																																			
					27	Sep 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																										
					27	Sep 1, 2021	SYSTEM	(\$6,800.00)																																											
						28	Sep 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																									
					28	Sep 15, 2021	SYSTEM	(\$6,800.00)																																											
				- Total				\$0.00																																											
	0000	Total	Material - Tota	<u> </u>				\$0.00 \$0.00																																											
	1030	CONCRETE AND MASONRY PROTECTION	Material		18	Apr 19, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																										
		SYSTEM			18	Apr 19, 2021	SYSTEM	(\$1,658.98)																																											
											:	2	19 20 20	19 19 20 20 21	:	21	20	20	2	19 20 20	2	19 20 20																									19	May 4, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																													19	May 3, 2021	SYSTEM	(\$1,658.98)																			
																																	20	May 19, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
																							20	May 19, 2021	SYSTEM	(\$2,211.98)																									
																							2	21	21	21	21	21	21	Jun 3, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					21	Jun 3, 2021	SYSTEM	(\$2,211.98)																																											
					22	Jun 17, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathof overridding Payment Estimate Exception 46 on the current Payment Estimate.																																										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J4S3218	1030	CONCRETE AND MASONRY	Material		22	Jun 17, 2021	SYSTEM	(\$2,211.98)																	
	PR	PROTECTION SYSTEM			23	Jul 6, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					23	Jul 6, 2021	SYSTEM	(\$2,211.98)																	
					24	Jul 17, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
				24	Jul 17, 2021	SYSTEM	(\$2,211.98)																		
					25	Aug 3, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					25	Aug 3, 2021	SYSTEM	(\$2,211.98)	Estimate Exception 45 on the earlown dynam Estimate.																
					26	Aug 16, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					26	Aug 16, 2021	SYSTEM	(\$2,211.98)																	
				- Total		2021		\$0.00																	
			Material - Tota					\$0.00																	
	1030 -	Total						\$0.00																	
	1050 MECHANICALLY STABILIZED EARTH WALL SYS	ABILIZED Stockpile		15	Mar 3, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					16	Mar 17, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$89,427.60)																	
			Construction	Stockpile - To				(\$89,427.60)																	
			Construction Stockpile STMI	Total	8	Jul 17, 2020	SYSTEM	\$44,713.80	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Construction	- Total	MI Total			\$44,713.80 \$44,713.80																	
			Construction S Material		14	Feb 1, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					14	Feb 1, 2021	SYSTEM	(\$165,624.25)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																
					15	Mar 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					15	Mar 3, 2021	SYSTEM	(\$165,624.25)																	
					16	Mar 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					16	Mar 17, 2021	SYSTEM	(\$165,624.25)																	
						17	17	1	17	17	17	17	17	1				1	17		17	Apr 5, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$165,624.25)																	
					18	Apr 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					18	Apr 19, 2021	SYSTEM	(\$165,624.25)																	
					19	May 4, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
				19	May 3, 2021	SYSTEM	(\$165,624.25)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																						
J4S3218	1050	MECHANICALLY STABILIZED EARTH WALL SYS	Material	1,700	20	May 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																																						
	LAINIII WALL 313			20	May 19, 2021	SYSTEM	(\$165,624.25)																																								
					21	Jun 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																																						
					21	Jun 3, 2021	SYSTEM	(\$165,624.25)																																							
						22	Jun 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																																					
					22	Jun 17, 2021	SYSTEM	(\$165,624.25)																																							
					23	Jul 6, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																																						
					23	Jul 6, 2021	SYSTEM	(\$165,624.25)																																							
					24	Jul 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																																						
					24	Jul 17, 2021	SYSTEM	(\$165,624.25)																																							
							25	Aug 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																																				
							25	Aug 3, 2021	SYSTEM	(\$165,624.25)																																					
									26	Aug 16, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																																		
							26	Aug 16, 2021	SYSTEM	(\$165,624.25)																																					
									27	Sep 1, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																		
					27	Sep 1, 2021	SYSTEM	(\$165,624.25)																																							
					28	Sep 16, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																						
																																											28	Sep 15, 2021	SYSTEM	(\$165,624.25)	
																																													29	Sep 30, 2021	SYSTEM
																													29	Sep 30, 2021	SYSTEM	(\$165,624.25)															
																																	30	Oct 18, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
															30	Oct 18, 2021	SYSTEM	(\$165,624.25)																													
																									31	Nov 2, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
																												31	Nov 2, 2021	SYSTEM	(\$165,624.25)																
																			32	Nov 16, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					32	Nov 16, 2021	SYSTEM	(\$165,624.25)																																							
				- Total				\$0.00																																							
			Material - Tota	l e				\$0.00																																							



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 - Tota	al			\$44,713.80	
			Other Item Ad	justment - To	tal			\$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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		STOTEW			18	Apr 19, 2021	SYSTEM	(\$2,038.99)	
					19	May 4, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,038.99)	
					20	May 19, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,718.65)	
					21	Jun 3, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$2,718.65)	
					22	Jun 17, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$2,718.65)	
					23	Jul 6, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user sandis1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$2,718.65)	
					24	Jul 17, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user weathc1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$2,718.65)	
					25	Aug 3, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$2,718.65)	
					26	Aug 16, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user weathc1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$2,718.65)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1060 -	Total						\$0.00	
	1080	MECHANICALLY STABILIZED	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		EARTH WALL SYS			16	Mar 17, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$109,298.20)	
			Construction	Stockpile - To	otal			(\$109,298.20)	
			Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$54,649.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$54,649.10	
			Construction	Stockpile STI	/II - Total			\$54,649.10	
			Material		13	Jan 18,	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																									
J4S3218	1080	MECHANICALLY STABILIZED	Material			2021			Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.																																									
		EARTH WALL SYS			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 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																									
					14	Feb 1, 2021	SYSTEM	(\$203,562.00)																																										
					15	Mar 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																									
							15	Mar 3, 2021	SYSTEM	(\$203,562.00)																																								
					16	Mar 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																																									
						16	Mar 17, 2021	SYSTEM	(\$203,562.00)																																									
					17	Apr 5, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																									
							17	Apr 5, 2021	SYSTEM	(\$203,562.00)																																								
														18	Apr 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																																
						18	Apr 19, 2021	SYSTEM	(\$203,562.00)																																									
								19	May 4, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																																						
					19	May 3, 2021	SYSTEM	(\$203,562.00)																																										
						20	May 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																																								
								20	May 19, 2021	SYSTEM	(\$203,562.00)																																							
							21	Jun 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																																							
					21	Jun 3, 2021	SYSTEM	(\$203,562.00)																																										
																											22	Jun 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
															22	Jun 17, 2021	SYSTEM	(\$203,562.00)																																
																																																	23	Jul 6, 2021
												23	Jul 6, 2021	SYSTEM	(\$203,562.00)																																			
									2 2 2	2 2 2								2	24			24	2:	2	2	2	2	24				24	Jul 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
																																										24	Jul 17, 2021	SYSTEM	(\$203,562.00)					
																																									2				25	Aug 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
																																	25	Aug 3, 2021	SYSTEM	(\$203,562.00)														
																		2			-	26	Aug 16, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																								
					26	Aug 16,	SYSTEM	(\$203,562.00)																																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3218	1080	MECHANICALLY	Material			2021																								
		STABILIZED EARTH WALL SYS			27	Sep 1, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					27	Sep 1, 2021	SYSTEM	(\$203,562.00)																						
					28	Sep 16, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
				28	Sep 15, 2021	SYSTEM	(\$203,562.00)																							
					29	Sep 30, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					29	Sep 30, 2021	SYSTEM	(\$203,562.00)																						
					30	Oct 18, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					30	Oct 18, 2021	SYSTEM	(\$203,562.00)	Estimate Exception to on the earton't dynam Estimate.																					
					31	Nov 2, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					31	Nov 2, 2021	SYSTEM	(\$203,562.00)																						
					32	Nov 16, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					32	Nov 16, 2021	SYSTEM	(\$203,562.00)																						
				- Total				\$0.00																						
			Material - Tota	ı				\$0.00																						
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$54,649.10	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$54,649.10 on the Line Item Adjustment Report in COGNOS when it should be net 0.																					
				STMA - Tota	al			\$54,649.10																						
			Other Item Ad	justment - To	tal			\$54,649.10																						
	1080 -	Total						\$0.00																						
	5004	WATER - UTILITY ITEM	Material		12	Jan 4, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					12	Jan 4, 2021	SYSTEM	(\$80,458.90)																						
					13	Jan 18, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					13	Jan 18, 2021	SYSTEM	(\$80,458.90)																						
																										14	Feb 1, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																										1	14	14	14	Feb 1, 2021
					15	Mar 3, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					15	Mar 3, 2021	SYSTEM	(\$80,458.90)																						
					16	Mar 17, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					16	Mar 17, 2021	SYSTEM	(\$80,458.90)																						
					17	Apr 5, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	5004	WATER - UTILITY	Material	Туре	17	Apr 5,	SYSTEM	(\$80,458.90)	
		ITEM			18	2021 Apr 19, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$80,458.90)	Estimate Exception 2 on the editorit Fayment Estimate.
					19	May 4, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overridding Payment
					19	May 3,	SYSTEM	(\$87,260.70)	Estimate Exception 2 on the current Payment Estimate.
					20	2021 May 19, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user slaglv1 overridding Payment
					20	May 19,	SYSTEM	(\$87,260.70)	Estimate Exception 8 on the current Payment Estimate.
					21	2021 Jun 3,	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment
						2021		***,=****	Estimate Item Adjustment (0062) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jun 3, 2021	SYSTEM	(\$87,260.70)	
					22	Jun 17, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jun 17, 2021	SYSTEM	(\$87,260.70)	
					23	Jul 6, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Jul 6, 2021	SYSTEM	(\$87,260.70)	
					24	Jul 17, 2021	SYSTEM	\$94,280.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$94,280.20)	
					25	Aug 3, 2021	SYSTEM	\$94,280.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$94,280.20)	
					26	Aug 16, 2021	SYSTEM	\$94,280.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Aug 16, 2021	SYSTEM	(\$94,280.20)	
				- Total				\$0.00	
	F00-4-	Total	Material - Tota					\$0.00	
	5004 -	CURB INLET	Material		24	Jul 17, 2021	SYSTEM	<b>\$0.00</b> <b>\$7,990.80</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jul 17, 2021	SYSTEM	(\$7,990.80)	Estimate Exception 27 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Aug 3, 2021	SYSTEM	(\$7,990.80)	
					26	Aug 16, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user weathout overridding Payment
					26	Aug 16, 2021	SYSTEM	(\$7,990.80)	Estimate Exception 21 on the current Payment Estimate.
					27	Sep 1, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Apr 6, 2022



## Line Item Adjustments by Estimate

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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Sep 30, 2021	SYSTEM	(\$7,990.80)	
					30	Oct 18, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Oct 18, 2021	SYSTEM	(\$7,990.80)	
					31	Nov 2, 2021	SYSTEM	\$7,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Nov 2, 2021	SYSTEM	(\$7,990.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5008 -	Total					\$0.00		
J4S3218 -	- Total					(\$8,169.09)			
Overall -	Total							(\$8,169.09)	