

Progress 27	Estimate Number	Contract ID Prime Contractor	200918-F(N.B. West Company)2 Contracting	Pay Period Start Pay Period Enc	December 2, 2021 December 15, 2021	Original Contract Amour Net Change Order Amount Current Contract Amoun	\$238,349.02
Approval Date								By User
December 16, 2021			Gene	rated and Approved	(and should be co	onsidered Draft) at tl	he Project Office Level by	brownjg
December 16, 2021			Reviewed	and Approved (and	should be conside	ered Draft) at the Re	esident Engineer Level by	janssm
December 17, 2021				Reviewed	and Approved at	the Central Office C	Controllers Office Level by	ramses1
Original Compl	etion Date	Curren	t Completior	Date Act	ual Completion D	ate % o	of Current Contract Amoun	t Complete
September 3	0, 2023	Sep	tember 30, 20	23			45.12%	
	Cont	tract Information	al Dates		Mile	stones		
Date Descriptio	n Orig	inal Completion	Date Curren	nt Completion Date	No Milestones	Exist for Contract		
Acceptance Date								
Awarded Date	Octo	ber 7, 2020	Octobe	er 7, 2020				
Letting Date	Sept	ember 18, 2020	Septer	nber 18, 2020				
Notice to Proceed I	Date Marc	ch 15, 2021	March	15, 2021				
Open to Traffic Dat	e							
Work Began Date	Febr	uary 2, 2021	Februa	ary 2, 2021				

Contract Total Pay For Estimate No. 27			
	This Estimate	Previous	To Date
200918-F02			
Total Posted Items Pay	\$59,135.03	\$4,664,825.73	\$4,723,960.76
Gross Item Adjustments	\$0.00	(\$19,226.87)	(\$19,226.87)
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
		<mark>\$4,645,598.86</mark>	\$4,704,733.89
Contract Total Payable This Estimate:	\$59,135.03		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.100	338.1	\$1,724.31
	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$2.500	81.4	\$203.50
	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	SQYD	\$61.200	10.2	\$624.24
	0170	6042010	ADJUSTING MANHOLE	EA	\$1,600.000	3	\$4,800.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$25.000	49	\$1,225.00
	0230	6085007	PAVED APPROACH, 7 IN.	SQYD	\$80.000	71.2	\$5,696.00
	0250	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$36.000	338.1	\$12,171.60
	0260	6089902	MISC.ADA CURB RAMP	EA	\$300.000	12	\$3,600.00
	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$22.000	436.5	\$9,603.00
	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$125.000	98.2	\$12,275.00
	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$0.010	98.2	\$0.98
	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$3.000	98.2	\$294.60
	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$0.500	228.6	\$114.30
	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	EA	\$1.500	141	\$211.50



F	Progress 27	Estimate Number	Contract ID Prime Contractor	200918-F02 N.B. West Contracting Company	Start	,	Net Chang Amount	e Order	t \$10,232,211.33 \$238,349.02 \$10,470,560.35
Project Number	Line Number	Item Code		Item Description	n	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049			DEPTH PAVEN	IENT REPAIR					
	1310	9020514	SIGNAL HEAD	, TYPE 4B		EA	\$1,038.000	3	\$3,114.00
	1320	9020833	SH-FLAT SHEE	ET - SIGNAL SIGN		SQFT	\$29.000	18	\$522.00
	1330	9020834	SIGNAL SIGN,	MOUNTING HARDWARE		EA	\$41.000	4	\$164.00
	1600	9029902	MISC.RELOCA	TE TRAFFIC SIGNAL HEAD		EA	\$428.000	2	\$856.00
	1770	9109902	MISC.ADJUST	TO GRADE ITS PULLBOXES	(REMOVE AND REPL	ACE) EA	\$1,860.000	1	\$1,860.00
	5003	6131018		LING, FURNISHING AND INS IENT REPAIR (TYPE L JOINT		L EA	\$3.000	25	\$75.00
Project J6	S3049 - T	otal							\$59,135.03
Overall - 1	Fotal								\$59,135.03

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3049	0120	TACK COAT	Material			-5	\$3.00	(\$15.00)
	0120	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.	5	\$3.00	\$15.00
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material			-2,574.4	\$61.20	(\$157,553.28)
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	2,574.4	\$61.20	\$157,553.28
	0170	ADJUSTING MANHOLE	Material			-11	\$1,600.00	(\$17,600.00)
	0170	ADJUSTING MANHOLE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.	11	\$1,600.00	\$17,600.00
	0180	ADJUSTING BASIN OR INLET	Material			-6	\$700.00	(\$4,200.00)
	0180	ADJUSTING BASIN OR INLET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.	6	\$700.00	\$4,200.00
	0190	PIPE COLLAR, TYPE A	Material			-3	\$300.00	(\$900.00)
	0190	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$300.00	\$900.00
	0220	6 IN. CONCRETE MEDIAN STRIP	Material			-350.53	\$50.00	(\$17,526.50)
	0220	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	350.53	\$50.00	\$17,526.50



	Progr	ess Estimate	Contract ID	200918-F0)2	Pay Period Start	December 2, 2021	Original Contra	ct Amount \$	10,232,211.33
	2	Number 7	Prime Contractor	N.B. West Company	Contracting	Pay Period En	a 2021	Net Change Ord Amount Current Contra	\$	238,349.02 10,470,560.35
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3049						overridding Paymen	13) due to user browr t Estimate Exception rent Payment Estima	10		
	0230	PAVED AP	PROACH, 7 IN.	Material				-3,988.85	\$80.00	(\$319,108.00
	0230	PAVED AP	PROACH, 7 IN.	Material		generated Material Adjustment (00 overridding Paymen	sets the original system Payment Estimate Ite 14) due to user browr t Estimate Exception rrent Payment Estimate	em ijg 11	\$80.00	\$319,108.00
	0240	PAVED AP	PROACH, 8 IN.	Overrun		Averaged Price Adjust all previous payment e		is	\$84.00	(\$37,489.20)
	0240 PAVED APPROACH, 8 IN		Material				-554.4	\$84.00	(\$46,569.60)	
	0240	PAVED AP	PROACH, 8 IN.	Overrun		generated Overrun Adjustment (000 Estimate Exception 39 Estimate. Materia	ets the original system Payment Estimate Ite 1) overridding Payme on the current Payme al Insufficiency Quant uantity Balance 446.3	em ent ity	\$84.00	\$37,489.20
	0240	PAVED AP	PROACH, 8 IN.	Material		generated Material Adjustment (00 overridding Paymen	ets the original syste Payment Estimate Ite 02) due to user browr t Estimate Exception rent Payment Estima	em ijg 13	\$84.00	\$46,569.60
	0270		MISC.	Material				-1,667.2	\$46.00	(\$76,691.20
	0270		MISC.	Material		generated Material Adjustment (00 overridding Paymen	ets the original system Payment Estimate Ite 07) due to user brown t Estimate Exception rent Payment Estimat	em Ijg 15	\$46.00	\$76,691.20
	0280		TE CURB (6 IN. UNDER) TYPE S	Material				-33	\$28.00	(\$924.00)
	0280		TE CURB (6 IN. UNDER) TYPE S	Material		generated Material Adjustment (00 overridding Paymen	sets the original syste Payment Estimate Ite 15) due to user browr t Estimate Exception rent Payment Estima	em ijg 18	\$28.00	\$924.00
	0300		ROCK LINING	Material				-7	\$100.00	(\$700.00
	0300		ROCK LINING	Material		generated Material Adjustment (00 overridding Paymen	ets the original system Payment Estimate Ite 16) due to user browr t Estimate Exception a rrent Payment Estima	em Ijg 21	\$100.00	\$700.00
	0350	CONCRETE N	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material				-743.8	\$125.00	(\$92,975.00)
	0350	CONCRETE N	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material		generated Material Adjustment (00 overridding Paymen	ets the original system Payment Estimate Ite 17) due to user browr t Estimate Exception rrent Payment Estima	em Ijg 22	\$125.00	\$92,975.00
	0360		COMPACTION H) (PAVEMENT REPAIR)	Material				-745.6	\$0.01	(\$7.46)
	0360	SUBGRADE	COMPACTION	Material		This adjustment offs	sets the original system	m- 745.6	\$0.01	\$7.46

	Progr	ess Estimate Number	Contract ID	200918-F0)2	Pay Period Start	December 2, 2021 (Driginal Contra	ct Amount \$	10,232,211.33
	27		Prime Contractor	N.B. West Company	Contracting	Pay Period End	2021 A	Net Change Ore Amount Current Contra	\$	238,349.02 10,470,560.35
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comr	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049		(6 IN. DEPT	H) (PAVEMENT REPAIR)			Adjustment (00 overridding Payment	Payment Estimate Iter 18) due to user brownj : Estimate Exception 2 rent Payment Estimate	g 3		
	0600	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material				-2	\$325.00	(\$650.00)
	0600	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		generated Material Adjustment (000 overridding Payment	ets the original systen Payment Estimate Iter 08) due to user brownj Estimate Exception 3 rent Payment Estimate	m ig i0	\$325.00	\$650.00
	0690 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE F		NE PAVEMENT	Material				-107.5	\$6.00	(\$645.00)
			NE PAVEMENT	Material		generated Material Adjustment (00 overridding Payment	ets the original systen Payment Estimate Iter 11) due to user brownj Estimate Exception 3 rent Payment Estimate	m ig i1	\$6.00	\$645.00
	0850		MISC.	Material				-5	\$3,200.00	(\$16,000.00)
	0850		MISC.	Material		generated Material Adjustment (000 overridding Payment	ets the original systen Payment Estimate Iter 09) due to user brownj Estimate Exception 3 rent Payment Estimate	m g 4	\$3,200.00	\$16,000.00
	0860		ST CONCRETE NHOLE - 48 IN.	Material				-22	\$850.00	(\$18,700.00)
	0860		ST CONCRETE NHOLE - 48 IN.	Material		generated Material Adjustment (00 overridding Payment	ets the original systen Payment Estimate Iter 19) due to user brownj Estimate Exception 3 rent Payment Estimate	m g 7	\$850.00	\$18,700.00
	0950	SUBSTIT	OR ALLOWED UTE GROUP B END SECTION	Material				-1	\$500.00	(\$500.00)
	0950	SUBSTIT	OR ALLOWED UTE GROUP B END SECTION	Material		generated Material Adjustment (002 overridding Payment	ets the original systen Payment Estimate Iter 20) due to user brownj Estimate Exception 3 rent Payment Estimate	m g 8	\$500.00	\$500.00
	1850		MISC.	Material				-135.5	\$35.00	(\$4,742.50)
	1850 MISC		Material		generated Material Adjustment (00 overridding Payment	ets the original systen Payment Estimate Iter 10) due to user brownj : Estimate Exception 1 rent Payment Estimate	m g 6	\$35.00	\$4,742.50	
	1860		MISC.	Material				-160	\$25.00	(\$4,000.00)
	1860		MISC.	Material		generated Material Adjustment (002 overridding Payment	ets the original systen Payment Estimate Iter 21) due to user brownj : Estimate Exception 2 rent Payment Estimate	m g 6	\$25.00	\$4,000.00
	5001		E FRAME AND OVER, TYPE 2	Material				-20	\$352.80	(\$7,056.00)



	Progr 27	ess Estimate Number 7	Contract ID Prime Contractor	200918-F0 N.B. West Company)2 Contracting	Pay Period End December 15, N 2021 A	Original Contract Amount \$10,232,211.33 Net Change Order Amount \$238,349.02 Current Contract Amount \$10,470,560.35			
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3049	16S3049 5001 N		MANHOLE FRAME AND COVER, TYPE 2			This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0024) due to user brownjo overridding Payment Estimate Exception 27 on the current Payment Estimate	ר ז ז	\$352.80	\$7,056.00	
	5003 TIE BAR (DRILLING FURNISHING ANI INSTALLATION) FOR FUL DEPTH PAVEMENT REPAIL (TYPE L JOINTS		RNISHING AND ION) FOR FULL EMENT REPAIR	Material			-365	\$3.00	(\$1,095.00	
	5003	FUI INSTALLAT DEPTH PAVE	BAR (DRILLING, RNISHING AND ION) FOR FULL EMENT REPAIR YPE L JOINTS)	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0025) due to user brownjo overridding Payment Estimate Exception 24 on the current Payment Estimate	ר 1 1	\$3.00	\$1,095.00	
	5004	CONCRETE	GUTTER TYPE B	Material			-446	\$36.00	(\$16,056.00	
	5004 CONCRETE GUT		GUTTER TYPE B	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0022) due to user brownjo overridding Payment Estimate Exception 19 on the current Payment Estimate	ו ק פ	\$36.00	\$16,056.00	
		RETE TRAFFIC RRIER, TYPE D (MODIFIED)	Material			-105	\$199.00	(\$20,895.00)		
	5007	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0023) due to user brownjo overridding Payment Estimate Exception 28 on the current Payment Estimate	1 J 3	\$199.00	\$20,895.00	
Total									\$0.00	



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

					(Contract Project Information	ı
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3049	FAF- S500(33)	Coldmill and resurface	180	ST LOUIS	from Interstate 170 to St. Lo	ouis City limits	
Totals by J	Job Numbe	rs					
J6S3049		d Item Pay Item Adjustm		s Item Pay	This Estimate \$59,135.03 \$0.00 \$59,135.03	Previous \$4,664,825.73 (\$19,226.87) \$4,645,598.86	To Date \$4,723,960.76 (\$19,226.87) \$4,704,733.89
	Liquid	tive centive lated Damage: Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Small sample used, asphalt in spring 2022	By brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Small sample used, asphalt in spring 2022	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 5024008, Project Item Line Number 0130, Material Set 502400896, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042010, Project Item Line Number 0170, Material Set 6042010, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6042020, Project Item Line Number 0180, Material Set 6042020, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6044011, Project Item Line Number 0190, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6083006, Project Item Line Number 0220, Material Set 608300696, Material 1057JMDBEC6.02 - Dowel Bar Epoxy Ctd Gr60 0 5/8" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085007, Project Item Line Number 0230, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6085008, Project Item Line Number 0240, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089905, Project Item Line Number 0270, Material Set 6089905, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089905, Project Item Line Number 1850, Material Set 6089905, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting PAL	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6089905, Project Item Line Number 1850, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091010, Project Item Line Number 0280, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091042, Project Item Line Number 5004, Material Set 609104296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6091042, Project Item Line Number 5004, Material Set 609104296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6097000, Project Item Line Number 0300, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131012, Project Item Line Number 0360, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131018, Project Item Line Number 5003, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Awaiting PAL	brownjg	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered By	Status
60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.		Dy	
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131018, Project Item Line Number 5003, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Awaiting PAL	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6139904, Project Item Line Number 1860, Material Set 613990496, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Sample record will be entered soon	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6143012, Project Item Line Number 5001, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Awaiting PAL	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6173101, Project Item Line Number 5007, Material Set 617310196, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6173101, Project Item Line Number 5007, Material Set 617310196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200021, Project Item Line Number 0600, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6206124A, Project Item Line Number 0690, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6206124A, Project Item Line Number 0690, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6206124A, Project Item Line Number 0690, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7269902, Project Item Line Number 0850, Material Set 7269902, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting QA/QC tests	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7310048, Project Item Line Number 0860, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Awaiting materials inspection	brownjg	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 7320015A, Project Item Line Number 0950, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Sample record will be entered soon	brownjg	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6085008, Minor Item.	No Remark was entered by Engineer	brownjg	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0890, Contract Line Item Number 0890, Item 7311053, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1300, Contract Line Item Number 1300, Item 9020513, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1350, Contract Line Item Number 1350, Item 9022715, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1460, Contract Line Item Number 1460, Item 9028311, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1510, Contract Line Item Number 1510, Item 9029100, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1200, Contract Line Item Number 1200, Item 9013003, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1290, Contract Line Item Number 1290, Item 9019902, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1720, Contract Line Item Number 1720, Item 9105201, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 1740, Contract Line Item Number 1740, Item 9108352, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0960, Contract Line Item Number 0960, Item 8031000A, Minor Item.	No Remark was entered by Engineer	brownjg	Acknowledged



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)

Contract Im.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)
00918-F02	J6S3049	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$1,191,442.00	\$893,581.50
		0001	0020	2029902	MISC.REMOVAL OF TREES	5.00	0.00	5.00	EA	4.00	\$650.00	\$2,600.00
		0001	0030	2063000	CLASS 3 EXCAVATION	4,575.00	0.00	4,575.00	CUYD	1,736.13	\$10.00	\$17,361.30
		0001	0040	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	22.80	0.00	22.80	STA	11.38	\$150.00	\$1,707.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	326.70	0.00	326.70	STA	180.64	\$250.00	\$45,160.0
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16,415.00	0.00	16,415.00	SQYD	12,449.96	\$5.10	\$63,494.8
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	7,218.91	\$2.50	\$18,047.2
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	74.02	\$125.00	\$9,252.5
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	16,095.00	0.00	16,095.00	TONS	0.00	\$105.00	\$0.0
		0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00	TONS	3.00	\$72.00	\$216.0
		0001	0120	4071005	TACK COAT	11,997.00	0.00	11,997.00	GAL	5.00	\$3.00	\$15.0
		0001	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	4,360.20	0.00	4,360.20	SQYD	2,574.40	0 \$61.20	\$157,553.2
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	17.00	\$1,600.00	\$27,200.0
		0001	0180	6042020	ADJUSTING BASIN OR INLET	15.00	0.00	15.00	EA	7.00	\$700.00	\$4,900.0
		0001	0190	6044011	PIPE COLLAR, TYPE A	21.00	-15.00	6.00	EA	3.00	\$300.00	\$900.0
		0001	0200	6049902	MISC.PIPE CONNECTION TO REINFORCED CONCRETE BOX (INCLUDES ANY EXCAVATION)	3.00	0.00	3.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0210	6081012	TRUNCATED DOMES	2,293.00	0.00	2,293.00	SQFT	1,505.70	\$25.00	\$37,642.5
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	350.53	\$50.00	\$17,526.5
		0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	3,988.85	\$80.00	\$319,108.0
		0001	0240	6085008	PAVED APPROACH, 8 IN.	88.30	19.80	108.10	SQYD	554.40	\$84.00	\$46,569.6
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	11,963.00	0.00	11,963.00	SQYD	10,650.46	\$36.00	\$383,416.5
		0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	275.00	\$300.00	\$82,500.0
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	2,086.00	0.00	2,086.00	SQYD	1,667.20	\$46.00	\$76,691.2
		0001	0280	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,119.00	0.00	1,119.00	LF	33.00	\$28.00	\$924.0
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,163.00	0.00	1,163.00	LF	183.70	\$26.00	\$4,776.2
		0001	0300	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	7.00	\$100.00	\$700.0
		0001	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	22,497.00	0.00	22,497.00	LF	17,389.70	\$22.00	\$382,573.4
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.0
		0001	0330	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.0
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.0
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,481.10	0.00	3,481.10	SQYD	743.80	\$125.00	\$92,975.0
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	745.60	\$0.01	\$7.4
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	3,481.10	0.00	3,481.10	SQYD	745.60	\$3.00	\$2,236.8
		0001	0380	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,350.43	0.00	16,350.43	LF	1,666.80	\$0.50	\$833.4
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,184.00	0.00	8,184.00	EA	397.00	\$1.50	\$595.5
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	45.00	3.00	48.00	EA	32.00	\$1,000.00	\$32,000.0
		0001	0410	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	25.00	4.00	29.00	EA	14.00	\$1,350.00	\$18,900.0
		0001	0420	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	26.00	-20.00	6.00	EA	0.00	\$500.00	\$0.0
		0001	0430	6149902	MISC.CURB INLET TYPE 'T'	7.00	0.00	7.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL ALLOWANCE	1.00	0.00	1.00	LS	0.60	\$250,000.00	\$150,000.0
		0001	0470	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.0
		0001	0480	6173600D	(CONTRACTOR FURNHISED/RETAINED) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1,500.00	0.00	1,500.00	LF	0.00	\$3.00	\$0.0
			0490	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	4,500.00	0.00	4,500.00	LF	0.00	\$1.00	\$0.00
		0001	0490	UTJUTUA	NELSOATING LEWFONART INAFFIC DARKIER	4,000.00	0.00	4,000.00	LF	0.00	φ1.00	φU.U



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.

lote: Posted Qi	uantities	and Value	es are t	pased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0520	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.00
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	27,497.00	0.00	27,497.00	LF	0.00	\$0.01	\$0.00
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	367.00	0.00	367.00	LF	0.00	\$12.00	\$0.00
		0001	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	159.00	0.00	159.00	EA	2.00	\$325.00	\$650.00
		0001	0620	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0630	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	\$450.00	\$0.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	139.00	0.00	139.00	EA	0.00	\$35.00	\$0.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,610.00	0.00	43,610.00	LF	0.00	\$0.20	\$0.00
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,290.00	0.00	52,290.00	LF	0.00	\$0.20	\$0.00
		0001	0670	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,109.00	0.00	2,109.00	LF	0.00	\$0.20	\$0.00
		0001	0680	6206000C		183.00	0.00	183.00	LF	0.00	\$0.20	\$0.00
		0001	0690	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,845.00	0.00	6,845.00	LF	107.50	\$6.00	\$645.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	96,256.00	0.00	96,256.00	LF	540.00	\$0.10	\$54.00
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	107.00	0.00	107.00	EA	0.00	\$10.00	\$0.00
		0001	0720	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	74,860.00	0.00	74,860.00	LF	0.00	\$0.05	\$0.00
		0001	0730	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	33.00	0.00	33.00	EA	0.00	\$60.00	\$0.00
		0001	0740	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$60.00	\$0.00
		0001	0760	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN, YELLOW	379.00	0.00	379.00	LF	0.00	\$12.50	\$0.00
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	118,772.00	0.00	118,772.00	SQYD	0.00	\$1.50	\$0.00
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,200.00	0.00	12,200.00	SQYD	0.00	\$3.00	\$0.00
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$87,325.00	\$0.00
		0001	0800	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	14.00	\$310.00	\$4,340.00
		0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	1,849.00	\$70.00	\$129,430.00
		0001	0820	7261018	18 IN. PIPE GROUP A	571.00	-263.00	308.00	LF	183.00	\$100.00	\$18,300.00
		0001	0830	7261024	24 IN. PIPE GROUP A	581.00	-227.00	354.00	LF	0.00	\$125.00	\$0.00
		0001	0840	7269902	MISC.4' SPECIAL FLUME	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0850	7269902	MISC.REINFORCED SIDEWALK COVERED INLET EXTENSION	10.00	0.00	10.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	64.00	-2.00	62.00	FT	22.00	\$850.00	\$18,700.00
		0001	0870	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	188.00	19.00	207.00	FT	158.00	\$605.00	\$95,590.00
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	59.00	16.00	75.00	FT	55.00	\$575.00	\$31,625.00
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	7.00	\$730.00	\$5,110.00
		0001	0900	7319903	MISC.PRECAST CONC. AREA INLET 4' X 2'	20.00	0.00	20.00	LF	10.00	\$670.00	\$6,700.00
		0001	0910	7319903	MISC.PRECAST CONC. AREA INLET 5' X 3'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.00
		0001	0920	7319903	MISC.PRECAST CONC. CURB INLET 4' X 3.5'	7.00	0.00	7.00	LF	0.00	\$800.00	\$0.00
		0001	0930	7319903	MISC.PRECAST CONC. CURB INLET 5' X 4'	22.00	0.00	22.00	LF	0.00	\$575.00	\$0.00
		0001	0940	7319903	MISC.PRECAST CONC. DROP INLET 5' X 4'	7.00	0.00	7.00	LF	0.00	\$1,100.00	\$0.00
		0001	0945	7319903	MISC.MSD GRATE INLET 5' X 3'	78.00	0.00	78.00	LF	0.00	\$750.00	\$0.00
		0001	0950	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0960	8031000A		3,545.00	0.00	3,545.00	SQYD	4,570.00	\$9.00	\$41,130.00
		0001	0970	8059919	MISC.WARM OR COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00	\$5,000.00	\$0.00
		0001	001 0980 8061003 SEDIMENT TRAP EXCAVATION				0.00	224.00	CUYD	0.00	\$0.01	\$0.00
		0001 0990 8061005 ROCK DITCH CHECK				770.00	0.00	770.00	LF	0.00	\$1.00	\$0.00
		0001	1000	80610074	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.00



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

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0918-F02	J6S3049	0001	1010	8061016	SEDIMENT REMOVAL	2,751.00	0.00	2,751.00	CUYD	0.00	\$0.01	\$0.0
		0001	1020	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$1,000.00	\$0.0
		0001	1030	8061019	SILT FENCE	24,180.00	0.00	24,180.00	LF	0.00	\$0.01	\$0.0
		0001	1040	8064133	TYPE 1C EROSION CONTROL BLANKET	250.00	0.00	250.00	SQYD	0.00	\$5.00	\$0.
		0001	1050	8064141	TYPE 4 EROSION CONTROL BLANKET	68.00	0.00	68.00	SQYD	0.00	\$10.00	\$0.
		0001	1060	8069902	MISC.CONCRETE WASHOUTS	10.00	0.00	10.00	EA	0.00	\$0.01	\$0.
		0001	1070	8069903	MISC.SILT FENCE- SEDIMENT LOG	9,515.00	0.00	9,515.00	LF	0.00	\$0.01	\$0.
		0010	1080	6061060	MGS GUARDRAIL	852.00	0.00	852.00	LF	662.50	\$24.00	\$15,900
		0010	1090	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	252.00	0.00	252.00	LF	200.00	\$40.00	\$8,000
		0010	1100	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	275.00	0.00	275.00	LF	160.00	\$58.00	\$9,280
		0010	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000
		0010	1120	6061080	CURB) MGS END ANCHOR	7.00	0.00	7.00	EA	6.00	\$1,200.00	\$7,200
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	7.00	\$2,900.00	\$20,300
		0010	1140	6069903	MISC."TIGHT RADIUS-MGS GUARDRAIL, 6 FT. POSTS, 1 FT	115.00	0.00	115.00	LF	71.50	\$88.00	\$6,292
			1160	9011108	6.75 IN. SPACING" BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1.00	\$0
		0020		9011108		9.00						
		0020	1170		BRACKET ARM, 10 FT. OR 3.0 M	4.00	0.00	9.00	EA	0.00	\$1.00	\$0
		0020	1190	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	318.00	0.00	4.00		0.00	\$3,104.00	\$(
		0020	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH CONDUIT, 3 IN. RIGID, PUSHED		0.00	318.00	LF	344.00	\$12.00	\$4,128
		0020	1210			,	0.00	1,155.00	LF	727.00	\$31.00	\$22,53
		0020	1220	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	12.00	\$735.00	\$8,82
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,210.00	0.00	1,210.00	LF	1,086.00	\$0.50	\$54
		0020	1270	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	0.00	500.00	LF	0.00	\$0.90	\$(
		0020	1273	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	710.00	0.00	710.00	LF	710.00	\$6.00	\$4,260
		0020	1277	9017407	NEUTRAL, 8 AWG		0.00	2,820.00	LF	1,410.00	\$2.70	\$3,80
		0020	1280	9018245			0.00	9.00	EA	9.00	\$1,033.00	\$9,29
		0020	1290	9019902	MISC.PAD MOUNTED 120/240 POWER SUPPLY WITH LIGHTING CONTROLLER	4.00	0.00	4.00	EA	5.00	\$3,104.00	\$15,52
		0020	1293	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,539.00	\$13,85
		0020	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	12.00	0.00	12.00	EA	10.00	\$596.00	\$5,96
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	12.00	\$1,015.00	\$12,18
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	17.00	0.00	17.00	EA	16.00	\$1,038.00	\$16,60
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	223.00	0.00	223.00	SQFT	185.00	\$29.00	\$5,36
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	50.00	\$41.00	\$2,05
		0030	1340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	0.00	23.00	EA	21.00	\$640.00	\$13,44
		0030	1350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	4.00	\$942.00	\$3,76
		0030	1355	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$6,806.00	\$6,80
		0030	1357	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$8,046.00	\$8,04
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$7,499.00	\$14,99
		0030	1380	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$7,770.00	\$7,77
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,155.00	\$32,31
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	920.00	0.00	920.00	LF	573.00	\$12.00	\$6,87
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,844.00	0.00	1,844.00	LF	1,656.00	\$31.00	\$51,33
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$0.90	\$5
		0030	1425	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$0.85	\$
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,200.00	0.00	6,200.00	LF	5,387.00	\$0.45	\$2,424
		0030 1440 9028309 CABLE, 16 AWG 2 CONDUCTOR 0030 1440 9028309 CABLE, 16 AWG 3 CONDUCTOR					0.00	1,370.00	LF	1,367.00	\$0.88	\$1,20
			-			1,370.00		,		,	+0	+.,201



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)

date and can differ from the posted amount at the time the Estimate was Generated

Contract Im.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 POSTEL To Date (See report generated date)
00918-F02	J6S3049	0030	1460	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,680.00	618.00	4,298.00	LF	4,581.00	\$1.50	\$6,871.50
		0030	1470	9028340	RG-8/U COAXIAL CABLE	1,367.00	311.00	1,678.00	EA	1,678.00	\$1.00	\$1,678.0
		0030	1480	9028810	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	21.00	\$756.00	\$15,876.0
		0030	1490	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	7.00	\$1,206.00	\$8,442.0
		0030	1500	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$1,620.00	\$4,860.0
		0030	1510	9029100	BASE, CONCRETE	27.50	0.00	27.50	CUYD	28.58	\$1,400.00	\$40,012.0
		0030	1520	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.50	\$12,600.00	\$6,300.0
		0030	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	48.00	0.00	48.00	EA	47.00	\$732.00	\$34,404.0
		0030	1540	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	\$13,835.00	\$0.0
		0030	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	48.00	0.00	48.00	EA	43.00	\$440.00	\$18,920.0
		0030	1560	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.0
		0030	1570	9029902	MISC.OPTIONAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$16,180.00	\$32,360.0
		0030	1580	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$682.00	\$0.0
		0030	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	16.00	0.00	16.00	EA	2.00	\$8,460.00	\$16,920.0
		0030	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	16.00	0.00	16.00	EA	2.00	\$428.00	\$856.0
		0030	1610	9029902	MISC.SIGNAL CONTROLLER BASE WIDENING	2.00	0.00	2.00	EA	1.00	\$2,166.00	\$2,166.0
		0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	0.00	\$1,800.00	\$0.0
				9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$8.00	\$0.0
				9031270A	2 IN. PSST POST - 12 GA.	2,684.00	0.00	2,684.00	LF	0.00	\$16.00	\$0.0
			1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	654.00	0.00	654.00	LF	0.00	\$30.00	\$0.0
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	117.00	0.00	117.00	LF	0.00	\$40.00	\$0.0
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	0.00	\$17.00	\$0.0
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	0.00	\$40.00	\$0.0
		0040	1690	9035004A	SH-FLAT SHEET	1,308.00	0.00	1,308.00	SQFT	0.00	\$24.00	\$0.0
		0040	1700	9035069A		614.00	0.00	614.00	SQFT	0.00	\$26.00	\$0.0
		0050 1710 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$3,495.00	\$6,990.0			
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	2,250.00	0.00	2,250.00	LF	2,581.00	\$12.00	\$30,972.0
		0050	1730	9108348	COAXIAL CABLE, RG-8/U	410.00	0.00	410.00	LF	0.00	\$1.00	\$0.0
		0050	1740	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	2,400.00	0.00	2,400.00	LF	4,486.00	\$1.90	\$8,523.4
		0050	1750	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,665.00	\$1,665.0
		0050	1760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.0
		0050	1770	9109902	MISC.ADJUST TO GRADE ITS PULLBOXES (REMOVE AND REPLACE)	10.00	0.00	10.00	EA	9.00	\$1,860.00	\$16,740.0
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$17.50	\$140.0
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$9.00	\$72.0
		0050	1800	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$430.00	\$860.0
		0050	1810	9109902	MISC.SM FIBER OPTIC SPLICE	52.00	0.00	52.00	EA	17.00	\$75.00	\$1,275.0
		0050	1820	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER F&I	2.00	0.00	2.00	EA	2.00	\$441.00	\$882.0
		0050	1830	9109903	MISC.MODOT ITS ASSET RELOCATION	1,200.00	0.00	1,200.00	LF	0.00	\$16.00	\$0.0
		0051	1840	6089905	MISC.GRG 8 IN. SPECIAL PAVED APPROACH WITH 2 IN. CURB	802.00	0.00	802.00	SQYD	0.00	\$82.00	\$0.0
		0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	135.50	\$35.00	\$4,742.5
		0051	1860	6139904	MISC.GRG TRUNCATED DOMES	844.00	0.00	844.00	SQFT	160.00	\$25.00	\$4,000.0
		0051	1865	6169904	MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY	4,850.00	0.00	4,850.00	SQFT	0.00	\$12.00	\$0.0
		0051	1870	6209902	MISC.GRG 24 IN. WHITE ISLAND TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$60.00	\$0.0
		0051 1880 6209902 MISC.GRG MMA WHITE ARROW SYMBOL 0051 1890 6209902 MISC.GRG MMA WHITE BIKE SYMBOL			MISC.GRG MMA WHITE ARROW SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.0
					18.00	0.00	18.00	EA	0.00	\$200.00	\$0.0	
	0051 1900 6209902 MISC.GRG MMA WHITE WORD PAVEM				MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS	18.00	0.00	18.00	EA	0.00	\$600.00	\$0.0



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

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

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

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)
200918-F02	J6S3049				"AHEAD"							
		0051	1910	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS "STOP"	30.00	0.00	30.00	EA	0.00	\$525.00	\$0.00
		0051	1920	6209903	MISC.GRG MMA 4 IN. SOLID YELLOW DASH	1,001.00	0.00	1,001.00	LF	0.00	\$6.00	\$0.00
		0051	1930	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. GREEN CROSSWALK	342.00	0.00	342.00	LF	0.00	\$30.00	\$0.00
		0051	1940	6209903	MISC.GRG MMA PAVEMENT MARKINGS 30 IN. WHITE CROSSWALK	342.00	0.00	342.00	LF	0.00	\$30.00	\$0.00
		0051	1960	7209904	MISC.GRG MODULAR SMALL BLOCK WALL	85.00	0.00	85.00	SQFT	0.00	\$50.00	\$0.00
		0051	1970	9039903	MISC.GRG PERFORATED SQUARE STEEL TUBE POST - 2IN.	37.00	0.00	37.00	LF	0.00	\$16.00	\$0.00
		0051	1980	9039903	MISC.GRG POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.00
		0051	1990	9039904	MISC.GRG SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$24.00	\$0.00
		0001	5001	6143012	MANHOLE FRAME AND COVER, TYPE 2	0.00	20.00	20.00	EA	20.00	\$352.80	\$7,056.00
		0001	5002	7261030	30 IN. PIPE GROUP A	0.00	575.00	575.00	LF	0.00	\$151.00	\$0.00
		0001	5003	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	600.00	600.00	EA	365.00	\$3.00	\$1,095.00
		0001	5004	6091042	CONCRETE GUTTER TYPE B	0.00	446.00	446.00	LF	446.00	\$36.00	\$16,056.00
		0001	5005	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	1,171.00	1,171.00	LF	0.00	\$18.90	\$0.00
		0001	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	537.00	537.00	EA	0.00	\$212.15	\$0.00
		0001	5007	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	0.00	105.00	105.00	LF	105.00	\$199.00	\$20,895.00
		0001	5008	2029901	MISC.Removal of Improvements for Barrier Wall addition	0.00	1.00	1.00	LS	1.00	\$1,119.37	\$1,119.37
		0010	5009	6079903	MISC.Fence - Remove and reinstall	0.00	75.00	75.00	LF	75.00	\$32.00	\$2,400.00
		0001	5010	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	1,700.00	1,700.00	LF	1,551.00	\$2.00	\$3,102.00
	Project J	6S3049 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$4,723,960.74
00918-F02 Ove	rall - Total	Value Post	ed to Da	te as of Rep	ort Generated Date							\$4,723,960.74



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/2/21 12/3/21	12/16/21 12/13/21	22.00 18.40		WB MO-180 @ Kienlen Ave MO-180 at Keinlen	688+00 688+50		689+13 691+50		22 sqyd of aggregate for sidewalk poured in NW corner 1 slab SW ADA ramp at Keinlen. Between sidewalk and
												buildings east of Keinlen
			12/8/21	12/16/21	4.60		WB MO-180 between Kienlen Ave and Irving Ave	689+13		692+04		4.6 sqyd of aggregate for sidewalk
			12/9/21	12/16/21	30.10			671+97		674+00		30.1 sqyd of aggregate for sidewalk
			40/40/04	12/16/21		SQYD	EB MO-180 between Ogden Ave and Hodiamont Ave	671+97		693+01		87.7 sqyd of aggregate for sidewalk
			12/10/21	12/16/21	97.30	SQYD	MO-180 between Ogden Ave and Irving Ave	671+97		692+04		97.3 sqyd of aggregate for sidewalk poured at various locations
			12/13/21	12/16/21	16.30	SQYD	WB MO-180 between Kienlen Ave and Irving Ave	689+13		692+04		16.3 sqyd of aggregate for sidewalk
				12/16/21	29.30	SQYD	EB MO-180 between Kienlen Ave and Hodiamont Ave	689+13		693+01		29.3 sqyd of aggregate for sidewalk
			12/14/21	12/16/21	2.20	SQYD	WB MO-180 between Kienlen Ave and Irving Ave	689+13		692+04		2.2 sqyd of aggregate for sidewalk
			12/15/21	12/16/21	30.20	SQYD	WB MO-180 between Kienlen Ave and Irving Ave	689+13		692+04		30.2 sqyd of aggregate for sidewalk
0080	3040504	TYPE 5 AGGREGATE FOR BASE	12/3/21	12/13/21	2.30	SQYD	MO-180 at Keinlen	690+60		690+75		Northside first paved approach east of Keinlen
			12/7/21	12/16/21	4.60	SQYD	MO-180 between Ogden Ave and Irving Ave	671+97		692+04		4.6 sqyd of aggregate for concrete base
				12/16/21	43.10	SQYD	WB MO-180 between Kienlen Ave and Irving Ave	690+60.94		691+02.93		43.1 sqyd of aggregate for paved approach to New Yor Grill
			12/9/21	12/16/21	28.10	SQYD	EB MO-180 between Kienlen Ave and Hodiamont Ave	692+67.25		692+93.25		28.1 sovd of aggregate for payed approach adjacent to
			12/13/21	12/16/21	3.30	SQYD	WB MO-180 @ Kienlen Ave	689+58				Louis city limits monument 3.3 sqyd of aggregate for concrete base poured in front
0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	12/3/21	12/13/21	2.30	SQYD	MO-180 at Keinlen	690+60		690+75		curb ramps in NE corner of intersection Northside first paved approach east of Keinlen
0100	0021000	Solitone ie Bride (Chill Hold Health)	12/7/21	12/16/21	4.60		MO-180 between Ogden Ave and Irving Ave	671+97		692+04		4.6 sqyd of concrete base poured
			12/13/21	12/16/21	3.30		WB MO-180 @ Kienlen Ave	689+58		002.01		3.3 sqyd of concrete base poured in front of curb ramps
												NE corner of intersection
0170	6042010	ADJUSTING MANHOLE	12/3/21	12/13/21	2.00	EA	MO-180 at Ogden	671+97		671+97		16H3-076D 16H3-0345
			12/9/21	12/16/21	1.00	EA	WB MO-180 @ Lucas-Hunt Rd	659+96				1 manhole ATG within right turn median island
0210	6081012	TRUNCATED DOMES	12/2/21	12/16/21	32.00	SQFT	WB MO-180 @ Kienlen Ave	688+70				32 sqft of domes placed in NW corner of intersection
			12/9/21	12/16/21	9.00	SQFT	EB MO-180 @ Ogden Ave	672+20				9 sqft of domes placed at curb ramps in SE corner
			12/15/21	12/16/21	8.00	SQFT	WB MO-180 @ Irving Ave	691+84				8 sqft of domes placed at curb ramps on west side of intersection
0230	6085007	PAVED APPROACH, 7 IN.	12/7/21	12/16/21	43.10	SQYD	WB MO-180 between Kienlen Ave and Irving Ave	690+60.94		691+02.93		43.1 sqyd of concrete for paved approach to New York Grill
			12/9/21	12/16/21	28.10	SQYD	EB MO-180 between Kienlen Ave and Hodiamont Ave	692+67.25		692+93.25		28.1 sqyd of concrete poured for paved approach adjacent to St. Louis city limits monument
0250	6086004	CONCRETE SIDEWALK, 4 IN.	12/2/21	12/16/21	22.00	SQYD	WB MO-180 @ Kienlen Ave	688+00		689+13		22 sqyd of sidewalk poured in NW corner
			12/3/21	12/13/21	18.40	SQYD	MO-180 at Keinlen	688+50		691+50		1 slab SW ADA ramp at Keinlen. Between sidewalk and buildings east of Keinlen
			12/8/21	12/16/21	4.60	SQYD	WB MO-180 between Kienlen Ave and Irving Ave	689+13		692+04		4.6 sqyd of sidewalk poured
			12/9/21	12/16/21	30.10	SQYD	EB MO-180 between Ogden Ave and Evergreen Ave	671+97		674+00		30.1 sqyd of sidewalk poured
				12/16/21	87.70	SQYD	EB MO-180 between Ogden Ave and Hodiamont Ave	671+97		693+01		87.7 sqyd of sidewalk poured
				12/16/21	97.30	SQYD	MO-180 between Ogden Ave and Irving Ave	671+97		692+04		97.3 sqyd of sidewalk poured at various locations
			12/13/21	12/16/21	16.30		WB MO-180 between Kienlen Ave and Irving Ave	689+13		692+04		16.3 sqyd of sidewalk poured
				12/16/21	29.30		EB MO-180 between Kienlen Ave and Hodiamont Ave	689+13		693+01		29.3 sqyd of sidewalk poured
				12/16/21	2.20		WB MO-180 between Kienlen Ave and Irving Ave	689+13		692+04		2.2 sqyd of sidewalk poured
			12/15/21	12/16/21	30.20		3	689+13		692+04		30.2 sqyd of sidewalk poured
0260	6089902	MISC. CONCRETE	12/2/21	12/16/21	2.00		WB MO-180 @ Kienlen Ave	688+70		000.45		2 curb ramps poured in NW corner
			12/3/21	12/13/21	1.00		MO-180 at Keinlen EB MO-180 between Kienlen Ave and Hodiamont Ave	690+45		690+45		Southside eastside of first entrance east of Keinlen
			12/0/21		1.00			692+70				1 curb ramp poured on west side of paved approach adjacent to St. Louis city limits monument
				12/16/21	1.00	EA	WB MO-180 between Kienlen Ave and Irving Ave	691+00				1 curb ramp poured on east side of paved approach to New York Grill
				12/16/21	2.00		EB MO-180 @ Ogden Ave	672+20				2 curb ramps poured in SE corner of intersection
			12/10/21	12/16/21	1.00	EA	WB MO-180 between Kienlen Ave and Irving Ave	690+64				1 curb ramp poured on west side of paved approach to New York Grill
			12/13/21	12/16/21	2.00	EA	WB MO-180 @ Kienlen Ave	689+58				2 curb ramps poured in NE corner of intersection
			12/15/21	12/16/21	2.00	EA	WB MO-180 @ Irving Ave	691+84				2 curb ramps poured on west side of intersection
0310	6099903	MISC. PAVED DRAINAGE	12/6/21	12/13/21	81.00	LF	MO-180 at Keinlen	689+40		690+00		SE ADA ramp and sidewalk
				12/13/21	132.50	LF	MO-180 at Keinlen	689+40		690+00		NW ADA ramp and sidewalk
			12/7/21	12/16/21	15.00	LF	WB MO-180 between Kienlen Ave and Irving Ave	689+13		692+04		15' of curb poured
				12/16/21	23.00	LF	EB MO-180 @ Ogden Ave	671+97		672+50		23' of curb poured in SE corner of intersection
			12/8/21	12/16/21	103.00	LF	EB MO-180 between Kienlen Ave and Hodiamont Ave	689+13		693+01		103' of curb poured
			12/14/21	12/16/21	82.00	LF	WB MO-180 between Kienlen Ave and Irving Ave	689+13		692+04		82' of curb poured
0350	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	12/7/21	12/16/21	14.40	SQYD	MO-180 @ Ogden Ave	671+65		672+13		14.4 sqyd of concrete for pavement repair along NB Ogden, just south of intersection
			12/14/21	12/16/21	33.70	SQYD	MO-180 @ Kienlen Ave	688+00		690+00		33.7 sqyd of concrete for pavement repairs within #1 lanes and center lane of Kienlen Ave (south of intersection @ MO-180)
			12/15/21	12/16/21	10.60	SQYD	MO-180 @ Kienlen Ave	688+00		690+00		10.6 sqyd of concrete poured for pavement repair within #2 lane of SB Kienlen Ave (south of intersection)
				12/16/21	18.10	SQYD	EB MO-180 @ Kienlen Ave	688+00		690+00		18.1 sqyd of concrete poured for pavement repair within #2 lane of EB MO-180 (east of intersection)
				12/16/21	21.40	SQYD	MO-180 @ Kienlen Ave	688+00		690+00		21.4 sqyd of concrete poured for pavement repair within #2 lane of SB Kienlen Ave (south of intersection)
0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	12/7/21	12/16/21	14.40	SQYD	MO-180 @ Ogden Ave	671+65		672+13		14.4 sqyd of subgrade compaction for pavement repair along NB Ogden, just south of intersection
			12/14/21	12/16/21	33.70	SQYD	MO-180 @ Kienlen Ave	688+00		690+00		33.7 sqvd of subgrade compaction for pavement repairs within #1 lanes and center lane of Kienlen Ave (south o intersection @ MO-180)
			12/15/21	12/16/21	10.60	SQYD	MO-180 @ Kienlen Ave	688+00		690+00		10.6 sqyd of subgrade compaction for pavement repair within #2 lane of SB Kienlen Ave (south of intersection)
				12/16/21	18.10	SQYD	EB MO-180 @ Kienlen Ave	688+00		690+00		18.1 sqyd of subgrade compaction for pavement repair
				12/16/21	21.40	SQYD	MO-180 @ Kienlen Ave	688+00		690+00		within #2 lane of EB MO-180 (east of intersection) 21.4 sqyd of subgrade compaction for pavement repair
0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	12/7/21	12/16/21			MO-180 @ Ogden Ave	671+65		672+13		within #2 lane of SB Kienlen Ave (south of intersection) 14.4 sqyd of aggregate for pavement repair along NB
												Ogden, just south of intersection
				12/16/21	33.70	SUYD	MO-180 @ Kienlen Ave	688+00		690+00		33.7 sqyd of aggregate for pavement repairs within #1



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH										intersection @ MO-180)
			12/15/21	12/16/21	10.60	SQYD	MO-180 @ Kienlen Ave	688+00		690+00		10.6 sqyd of aggregate for pavement repair within #2 lane of SB Kienlen Ave (south of intersection)
				12/16/21	18.10	SQYD	EB MO-180 @ Kienlen Ave	688+00		690+00		18.1 sqyd of aggregate for pavement repair within #2 land of EB MO-180 (east of intersection)
				12/16/21	21.40	SQYD	MO-180 @ Kienlen Ave	688+00		690+00		21.4 sqyd of aggregate for pavement repair within #2 lan of SB Kienlen Ave (south of intersection)
0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	12/7/21	12/16/21	26.00	LF	MO-180 @ Ogden Ave	671+65		672+13		26' of sawcut around pavement repair area along NB Ogden, just south of intersection
			12/14/21	12/16/21	88.00	LF	MO-180 @ Kienlen Ave	688+00		690+00		88' of sawcut around pavement repair areas within #1 lanes and center lane of Kienlen Ave (south of intersection @ MO-180)
			12/15/21	12/16/21	38.00	LF	EB MO-180 @ Kienlen Ave	688+00		690+00		38' of sawcut for pavement repair within #2 lane of EB MO-180 (east of intersection)
				12/16/21	38.00	LF	MO-180 @ Kienlen Ave	688+00		690+00		38' of sawcut for pavement repair within #2 lane of SB Kienlen Ave (south of intersection)
				12/16/21	38.60	LF	MO-180 @ Kienlen Ave	688+00		690+00		38.6' of sawcut for pavement repair within #2 lane of SB Kienlen Ave (south of intersection)
0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	12/7/21	12/16/21	12.00	EA	MO-180 @ Ogden Ave	671+65		672+13		12 dowel bars used for pavement repair along NB Ogder just south of intersection
			12/14/21	12/16/21	52.00	EA	MO-180 @ Kienlen Ave	688+00		690+00		52 dowels were installed for pavement repairs within #1 lanes and center lane of Kienlen Ave (south of intersection @ MO-180)
			12/15/21	12/16/21	15.00	EA	EB MO-180 @ Kienlen Ave	688+00		690+00		15 dowel bars installed for pavement repair within #2 lan of EB MO-180 (east of intersection)
				12/16/21	30.00	EA	MO-180 @ Kienlen Ave	688+00		690+00		30 dowel bars installed for pavement repair within #2 lan of SB Kienlen Ave (south of intersection)
				12/16/21	32.00	EA	MO-180 @ Kienlen Ave	688+00		690+00		32 dowel bars installed for pavement repair within #2 lan of SB Kienlen Ave (south of intersection)
1310	9020514	SIGNAL HEAD, TYPE 4B	12/10/21	12/16/21	3.00	EA	MO-180 at Metrolink and also Lucas-Hunt	634+00		661+00		
1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/10/21	12/16/21	18.00	SQFT	MO-180 at Metrolink and also Lucas-Hunt	634+00		661+00		
1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12/10/21	12/16/21	4.00	EA	MO-180 at Metrolink and also Lucas-Hunt	634+00		661+00		
1600	9029902	MISC.	12/10/21	12/16/21	2.00	EA	MO-180 at Metrolink and also Lucas-Hunt	634+00		661+00		
1770	9109902	MISC. ITS	12/3/21	12/16/21	1.00	EA	MO-180 at Ogden	672+00		672+00		
5003	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	12/7/21	12/16/21	12.00	EA	MO-180 @ Ogden Ave	671+65		672+13		12 tie bars used for pavement repair along NB Ogden, just south of intersection
			12/14/21	12/16/21	5.00	EA	MO-180 @ Kienlen Ave	688+00		690+00		5 tie bars were installed for pavement repairs within #1 lanes and center lane of Kienlen Ave (south of intersection @ MO-180)
			12/15/21	12/16/21	3.00	EA	MO-180 @ Kienlen Ave	688+00		690+00		3 tie bars installed for pavement repair within #2 lane of SB Kienlen Ave (south of intersection)
				12/16/21	5.00	EA	MO-180 @ Kienlen Ave	688+00		690+00		5 tie bars installed for pavement repair within #2 lane of SB Kienlen Ave (south of intersection)

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0070	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		11	Apr 16, 2021	SYSTEM	\$10,024.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			11	Apr 16, 2021	SYSTEM	(\$10,024.87)	
					12	May 3, 2021	SYSTEM	\$12,478.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$12,478.27)	
					13	May 17, 2021	SYSTEM	\$17,764.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$17,764.42)	
					14	Jun 2, 2021	SYSTEM	\$20,244.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$20,244.04)	
					15	Jun 16, 2021	SYSTEM	\$20,987.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$20,987.32)	
					16	Jul 1, 2021	SYSTEM	\$25,113.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$25,113.22)	
					17	Jul 16, 2021	SYSTEM	\$29,710.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$29,710.36)	
					18	Aug 2, 2021	SYSTEM	\$30,949.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$30,949.66)	
					19	Aug 16, 2021	SYSTEM	\$36,481.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$36,481.12)	
					20	Sep 2, 2021	SYSTEM	\$40,974.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$40,974.73)	
					21	Sep 16, 2021	SYSTEM	\$42,491.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$42,491.98)	
					22	Oct 1, 2021	SYSTEM	\$45,934.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$45,934.48)	
					23	Oct 18, 2021	SYSTEM	\$48,858.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$48,858.31)	
				- Total				\$0.00	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material - To	tal				\$0.00					
	0070 -	Total						\$0.00					
	0080	TYPE 5 AGGREGATE FOR BASE	Material		8	Mar 2, 2021	SYSTEM	\$45.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Mar 2, 2021	SYSTEM	(\$45.15)					
					9	Mar 16, 2021	SYSTEM	\$733.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Mar 16, 2021	SYSTEM	(\$733.20)					
					10	Apr 2, 2021	SYSTEM	\$2,324.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Apr 2, 2021	SYSTEM	(\$2,324.75)					
					11	Apr 16, 2021	SYSTEM	\$3,884.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Apr 16, 2021	SYSTEM	(\$3,884.22)					
									12	May 3, 2021	SYSTEM	\$4,927.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
								12	May 3, 2021	SYSTEM	(\$4,927.02)		
					13	May 17, 2021	SYSTEM	\$5,032.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	May 17, 2021	SYSTEM	(\$5,032.28)					
					14	Jun 2, 2021	SYSTEM	\$6,225.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					14	Jun 2, 2021	SYSTEM	(\$6,225.78)					
						15	Jun 16, 2021	SYSTEM	\$7,880.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					15	Jun 16, 2021	SYSTEM	(\$7,880.52)					
					16	Jul 1, 2021	SYSTEM	\$10,098.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	Jul 1, 2021	SYSTEM	(\$10,098.02)					
					17	Jul 16, 2021	SYSTEM	\$10,410.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Jul 16, 2021	SYSTEM	(\$10,410.28)					
							18	Aug 2, 2021	SYSTEM	\$11,387.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	Aug 2, 2021	SYSTEM	(\$11,387.78)					
					19	Aug 16, 2021	SYSTEM	\$12,064.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					19	Aug 16, 2021	SYSTEM	(\$12,064.78)					
					20	Sep 2, 2021	SYSTEM	\$13,501.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3049	0080	TYPE 5	Material						Estimate Exception 3 on the current Payment Estimate.
		AGGREGATE FOR BASE			20	Sep 2, 2021	SYSTEM	(\$13,501.78)	
					21	Sep 16, 2021	SYSTEM	\$15,253.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$15,253.78)	
					22	Oct 1, 2021	SYSTEM	\$16,189.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,189.52)	
					23	Oct 18, 2021	SYSTEM	\$16,444.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,444.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0090	BIT. PAVEMENT MIXTURE	Price FUEL		13	May 17, 2021	SYSTEM	\$23.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-1)			15	Jun 16, 2021	SYSTEM	\$66.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Aug 2, 2021	SYSTEM	\$21.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Aug 16, 2021	SYSTEM	\$53.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Nov 3, 2021	SYSTEM	\$36.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Nov 17, 2021	SYSTEM	\$48.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$250.82	
			Price FUEL -	Total				\$250.82	
	0090 -						-	\$250.82	
	0110	MISC.	Price FUEL		25	Nov 17, 2021	SYSTEM	\$12.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -	- Total				\$12.25 \$12.25	
	0110 -	Total	FIICE FUEL -	TOLAI				\$12.25	
	0120	TACK COAT	Material		25	Nov 17, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$15.00)	
					26	Dec 2, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$15.00)	
					27	Dec 16, 2021	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$15.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -							\$0.00	
	0130	CONCRETE BASE (8 IN. NON-REINF)	Material		8	Mar 2, 2021	SYSTEM	\$1,105.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130	CONCRETE BASE (8 IN.	Material		8	Mar 2, 2021	SYSTEM	(\$1,105.27)	
		NON-REINF)			9	Mar 16, 2021	SYSTEM	\$14,508.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$14,508.07)	
					10	Apr 2, 2021	SYSTEM	\$25,757.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$25,757.86)	
					11	Apr 16, 2021	SYSTEM	\$38,547.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$38,547.43)	
					12	May 3, 2021	SYSTEM	\$39,633.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$39,633.73)	
					13	May 17, 2021	SYSTEM	\$42,210.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$42,210.25)	
					14	Jun 2, 2021	SYSTEM	\$43,526.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$43,526.05)	
					15	Jun 16, 2021	SYSTEM	\$45,141.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$45,141.73)	
					16	Jul 1, 2021	SYSTEM	\$84,340.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$84,340.33)	
					17	Jul 16, 2021	SYSTEM	\$96,732.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$96,732.72)	
					18	Aug 2, 2021	SYSTEM	\$99,498.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$99,498.96)	
					19	Aug 16, 2021	SYSTEM	\$110,698.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$110,698.56)	
					20	Sep 2, 2021	SYSTEM	\$125,790.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$125,790.48)	
					21	Sep 16, 2021	SYSTEM	\$133,966.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$133,966.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0130	CONCRETE BASE (8 IN. NON-REINF)	Material		22	Oct 1, 2021	SYSTEM	\$144,101.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$144,101.52)	
					23	Oct 18, 2021	SYSTEM	\$149,652.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$149,652.36)	
					24	Nov 3, 2021	SYSTEM	\$155,882.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$155,882.52)	
					25	Nov 17, 2021	SYSTEM	\$156,616.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$156,616.92)	
					26	Dec 2, 2021	SYSTEM	\$156,929.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$156,929.04)	
					27	Dec 16, 2021	SYSTEM	\$157,553.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$157,553.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -							\$0.00	
	0170	ADJUSTING MANHOLE	Material		14	Jun 2, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$3,200.00)	
					15	Jun 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$4,800.00)	
					16	Jul 1, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$4,800.00)	
					17	Jul 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$4,800.00)	
					18	Aug 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$4,800.00)	
					19	Aug 16, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$4,800.00)	
					20	Sep 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	0170	ADJUSTING MANHOLE	Material		20	Sep 2, 2021	SYSTEM	(\$8,000.00)	
					21	Sep 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$8,000.00)	
					22	Oct 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$8,000.00)	
					23	Oct 18, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$8,000.00)	
					24	Nov 3, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$11,200.00)	
					25	Nov 17, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$11,200.00)	
					26	Dec 2, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$12,800.00)	
					27	Dec 16, 2021	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,600.00)	
				- Total				\$0.00	
	0.170		Material - To	tal				\$0.00	
	0170 - 0180	ADJUSTING BASIN OR INLET	Material		23	Oct 18, 2021	SYSTEM	\$0.00 \$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$700.00)	
					24	Nov 3, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$2,100.00)	
					25	Nov 17, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$2,100.00)	
					26	Dec 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$4,200.00)	
					27	Dec 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0180	ADJUSTING BASIN OR INLET	Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	PIPE COLLAR, TYPE A	Material		14	Jun 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$300.00)	
					15	Jun 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$300.00)	
					16	Jul 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$300.00)	
					17	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$300.00)	
					18	Aug 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$600.00)	
					19	Aug 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$600.00)	
					20	Sep 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$600.00)	
					21	Sep 16, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$600.00)	
					22	Oct 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$600.00)	
					23	Oct 18, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$900.00)	
					24	Nov 3, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$900.00)	
					25	Nov 17, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$900.00)	
					26	Dec 2, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Dec 27, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0190	PIPE COLLAR, TYPE A	Material		26	Dec 2, 2021	SYSTEM	(\$900.00)	
					27	Dec 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0190 -	Total						\$0.00	
			Material		0	Max 0	OVOTEM		This adjustes at affects the animinal system managets d Material Desmant
	0200	MISC. DRAINAGE ITEM	Material		8	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					9	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$6,000.00)	
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$6,000.00)	
					13	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	Total						\$0.00	
	0210	TRUNCATED DOMES	Material		10	Apr 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$750.00)	
					11	Apr 16, 2021	SYSTEM	\$3,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$3,287.50)	
					12	May 3, 2021	SYSTEM	\$5,652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$5,652.50)	
					13	May 17, 2021	SYSTEM	\$8,602.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$8,602.50)	
				- Total				\$0.00	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0210	TRUNCATED DOMES	Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	6 IN. CONCRETE MEDIAN STRIP	Material		12	May 3, 2021	SYSTEM	\$2,161.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$2,161.50)	
					13	May 17, 2021	SYSTEM	\$3,831.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$3,831.50)	
					14	Jun 2, 2021	SYSTEM	\$3,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$3,921.50)	
					15	Jun 16, 2021	SYSTEM	\$3,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$3,921.50)	
					16	Jul 1, 2021	SYSTEM	\$7,421.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$7,421.50)	
					17	Jul 16, 2021	SYSTEM	\$8,936.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$8,936.50)	
					18	Aug 2, 2021	SYSTEM	\$11,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,716.50)	
					19	Aug 16, 2021	SYSTEM	\$13,601.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$13,601.50)	
					20	Sep 2, 2021	SYSTEM	\$14,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$14,576.50)	
					21	Sep 16, 2021	SYSTEM	\$14,576.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$14,576.50)	
					22	Oct 1, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$17,526.50)	
					23	Oct 18, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$17,526.50)	
					24	Nov 3, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



JBS3049 U20 0 Material Type Very Normal Strategy Very Norma		Remarks	Amount	Created	Created		Other	Adjustment	Description	Line	Project
CONCRETE MEDIAN STRIP CONCRETE NEDIAN STRIP Value				By	Date		Adjustment Type	Туре			
25 Nov 17, SYSTEM \$17,525.59 This adjustment offsets the original system-generated Material Pre- Estimate Exerption 10 on the current Payment Estimate. 26 Nov 17, SYSTEM \$17,525.59 This adjustment offsets the original system-generated Material Pre- Estimate Exerption 10 on the current Payment Estimate. 26 Dec 2, SYSTEM \$17,525.59 This adjustment offsets the original system-generated Material Pre- Estimate Exerption 10 on the current Payment Estimate. 28 Dec 2, Orgen 10, SYSTEM \$17,525.59 This adjustment offsets the original system-generated Material Pre- Estimate Exception 10 on the current Payment Estimate. 29 Dec 2, Orgen 10, SYSTEM \$17,525.59 This adjustment offsets the original system-generated Material Pre- Estimate Exception 10 on the current Payment Estimate. 201 Vert 10 SYSTEM \$17,525.59 This adjustment offsets the original system-generated Material Pre- Estimate Exception 10 on the current Payment Estimate. 2020 Vert 10 Nov 17, SYSTEM \$17,525.59 This adjustment offsets the original system-generated Material Pre- Estimate Exception 10 on the current Payment Estimate. 2021 Vert 10 Nov 17, SYSTEM \$47,51.29 This adjustment offsets the original system-generated Material Pre- Estimate Exception 10 on the current Payment Estimate. 2020 A			(\$17,526.50)	SYSTEM		24		Material	CONCRETE	0220	J6S3049
Visite Visite<		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0008) due to user brownjg overridding Payn Estimate Exception 10 on the current Payment Estimate.	\$17,526.50	SYSTEM		25			MEDIAN STRIP		
Visit Visit <th< td=""><td></td><td></td><td>(\$17,526.50)</td><td>SYSTEM</td><td></td><td>25</td><td></td><td></td><td></td><td></td><td></td></th<>			(\$17,526.50)	SYSTEM		25					
View 2021 View View Strand 27 Dec 16, 2021 SYSTEM \$17,526.50 This adjustment offsets the original system-generated Material Presence 27 Dec 16, 2021 SYSTEM \$17,526.50 This adjustment offsets the original system-generated Material Presence 27 Dec 16, 2021 SYSTEM \$17,526.50 Stimute Exception 10 on the current Payment Estimate. 7 Dec 16, 50.00 SYSTEM \$17,526.50 Stimute Exception 10 on the current Payment Estimate. 0220 - Total Total \$0.00 Stimute Exception 10 on the current Payment Estimate. 9 Mat 16, 2021 SYSTEM \$4,751.20 This adjustment offsets the original system-generated Material President		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0007) due to user dunnj1 overridding Paym Estimate Exception 10 on the current Payment Estimate.	\$17,526.50	SYSTEM		26					
Nome Nome Estimate Est			(\$17,526.50)	SYSTEM		26					
Image: Control in the image: Contrel in the image: Contrel in the image: Contrel in the		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0013) due to user brownjg overridding Payi Estimate Exception 10 on the current Payment Estimate.	\$17,526.50	SYSTEM		27					
Notice Staterial - Total Summary State Summary State <thsummary stat<="" td=""><td></td><td></td><td>(\$17,526.50)</td><td>SYSTEM</td><td></td><td>27</td><td></td><td></td><td></td><td></td><td></td></thsummary>			(\$17,526.50)	SYSTEM		27					
U220 - Total S0.00 0230 PAVED APPROACH, 7, IN. Material P 9 Mar 16, 2021 SYSTEM \$4,751.20 This adjustment offsets the original system-generated Material Pa Estimate Exception 10 on the current Payment Estimate. 9 Mar 16, 2021 SYSTEM \$4,751.20 This adjustment offsets the original system-generated Material Pa Estimate Exception 10 on the current Payment Estimate. 10 Apr 2, 2021 SYSTEM \$40,975.20 This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate. 10 Apr 2, 2021 SYSTEM \$40,975.20 This adjustment offsets the original system-generated Material Pa Estimate Exception 11 on the current Payment Estimate. 11 Apr 16, 2021 SYSTEM \$40,975.20 This adjustment offsets the original system-generated Material Pa Estimate Exception 12 on the current Payment Estimate. 11 Apr 16, 2021 SYSTEM \$104,779.20 This adjustment (0009) due to user dun)1 overridding I Estimate Exception 12 on the current Payment Estimate. 12 May 3, 2021 SYSTEM \$104,779.20 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0012) due to user dun)1 overridding I Estimate Exception 17 on the current Payment Estimate.			\$0.00				- Total				
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11Apr 16, 2021SYSTEM\$76,288.00This adjustment offsets the original system-generated Material Pacisimate Item Adjustment (0009) due to user dunnif overridding I Estimate Item Adjustment (0009) due to user dunnif overridding I Estimate Item Adjustment (0012) due to user dunnif overridding I Estimate Item Adjustment (0012) due to user dunnif overridding I Estimate Item Adjustment (0012) due to user dunnif overridding I Estimate Item Adjustment (0012) due to user dunnif overridding I Estimate Item Adjustment (0012) due to user dunnif overridding I Estimate Item Adjustment (0012) due to user dunnif overridding I Estimate Item Adjustment (0012) due to user dunnif overridding I Estimate Item Adjustment (0012) due to user dunnif overridding I Estimate Item Adjustment (0009) due to user dunnif overridding I Estimate Item Adjustment (0009) due to user dunnif overridding I Estimate Item Adjustment (0009) due to user dunnif overridding I Estimate Item Adjustment (0009) due to user dunnif overridding I Estimate Item Adjustment (0009) due to user dunnif overridding I Estimate Item Adjustment (0009) due to user dunnif overridding I Estimate Item Adjustment (0009) due to user dunnif overridding I Estimate Item Adjustment (0009) due to user dunnif overridding I Estimate Item Adjustment (0015) due to user dunnif overridding I Estimate Item Adjustment (0015) due to user dunnif overridding I Estimate Item Adjustment (0015) due to user dunnif overridding I Estimate Item Adjustment (0015) due to user dunnif overridding I Estimate Item Adjustment (0015) due to user dunnif overridding I Estimate Item Adjustment (0015) due to user dunnif overridding I Estimate Item Adjustment (0015) due to user dunnif overridding I Estimate Item Adjustment (0015) due to user dunnif overridding I Estimate Item Adjustment (0015) due to user dunnif overridding I Estimate Item Adjustment (0015)		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0008) due to user dunnj1 overridding Paym Estimate Exception 11 on the current Payment Estimate.	\$40,975.20	SYSTEM	Apr 2, 2021	10					
Image: Second			(\$40,975.20)	SYSTEM		10					
12 May 3, 2021 SYSTEM \$104,779.20 This adjustment offsets the original system-generated Material Petitimate 12 May 3, 2021 SYSTEM \$104,779.20 This adjustment (0012) due to user dunnj1 overridding I Estimate Exception 17 on the current Payment Estimate. 12 May 3, 2021 SYSTEM \$104,779.20 This adjustment offsets the original system-generated Material Petitimate 13 May 17, 2021 SYSTEM \$104,779.20 This adjustment offsets the original system-generated Material Petitimate 13 May 17, 2021 SYSTEM \$104,779.20 This adjustment offsets the original system-generated Material Petitimate 13 May 17, 2021 SYSTEM \$104,779.20 This adjustment offsets the original system-generated Material Petitimate 14 Jun 2, 2021 SYSTEM \$141,107.20 This adjustment offsets the original system-generated Material Petitimate 14 Jun 2, SYSTEM \$141,107.20 This adjustment offsets the original system-generated Material Petitimate		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0009) due to user dunnj1 overridding Paym Estimate Exception 12 on the current Payment Estimate.	\$76,288.00	SYSTEM		11					
2021 2021 Estimate Estimat			(\$76,288.00)	SYSTEM		11					
13 May 17, 2021 SYSTEM \$104,779.20 This adjustment offsets the original system-generated Material Patient 2021 13 May 17, 2021 SYSTEM \$104,779.20 This adjustment offsets the original system-generated Material Patient 2021 13 May 17, 2021 SYSTEM \$104,779.20 This adjustment offsets the original system-generated Material Patient 2021 14 Jun 2, 2021 SYSTEM \$141,107.20 This adjustment offsets the original system-generated Material Patient 2021 14 Jun 2, SYSTEM \$141,107.20 This adjustment offsets the original system-generated Material Patient 2021		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user dunnj1 overridding Paym Estimate Exception 17 on the current Payment Estimate.	\$104,779.20	SYSTEM		12					
2021 2021 Estimate Estimat			(\$104,779.20)	SYSTEM		12					
14 Jun 2, SYSTEM \$141,107.20 This adjustment offsets the original system-generated Material Patient and the system description of the system description descriptinde		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0009) due to user dunnj1 overridding Paym Estimate Exception 17 on the current Payment Estimate.	\$104,779.20	SYSTEM		13					
2021 Estimate Item Adjustment (0015) due to user dunnj1 overridding I Estimate Exception 25 on the current Payment Estimate. 14 Jun 2, SYSTEM (\$141,107.20)			(\$104,779.20)	SYSTEM		13					
		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user dunnj1 overridding Paym Estimate Exception 25 on the current Payment Estimate.	\$141,107.20	SYSTEM		14					
			(\$141,107.20)	SYSTEM	Jun 2, 2021	14					
		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0008) due to user dunnj1 overridding Paym Estimate Exception 25 on the current Payment Estimate.	\$193,835.20	SYSTEM		15					
15 Jun 16, SYSTEM (\$193,835.20) 2021			(\$193,835.20)	SYSTEM		15					
		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0026) due to user dunnj1 overridding Paym Estimate Exception 25 on the current Payment Estimate.	\$204,907.20	SYSTEM		16					
16 Jul 1, 2021 SYSTEM (\$204,907.20)			(\$204,907.20)	SYSTEM		16					
		This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0030) due to user dunnj1 overridding Paym Estimate Exception 24 on the current Payment Estimate.	\$198,700.00	SYSTEM		17					
17 Jul 16, 2021 SYSTEM (\$198,700.00)			(\$198,700.00)	SYSTEM		17					
18 Aug 2, SYSTEM \$221,916.00 This adjustment offsets the original system-generated Material Pa	ayment	This adjustment offsets the original system-generated Material Payme	\$221,916.00	SYSTEM	Aug 2,	18					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0230	PAVED APPROACH, 7	Material			2021			Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		IN.			18	Aug 2, 2021	SYSTEM	(\$221,916.00)	
					19	Aug 16, 2021	SYSTEM	\$228,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$228,940.00)	
					20	Sep 2, 2021	SYSTEM	\$239,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$239,836.00)	
					21	Sep 16, 2021	SYSTEM	\$277,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$277,244.00)	
					22	Oct 1, 2021	SYSTEM	\$277,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$277,244.00)	
					23	Oct 18, 2021	SYSTEM	\$278,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$278,132.00)	
					24	Nov 3, 2021	SYSTEM	\$299,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$299,196.00)	
					25	Nov 17, 2021	SYSTEM	\$310,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$310,076.00)	
					26	Dec 2, 2021	SYSTEM	\$313,412.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$313,412.00)	
					27	Dec 16, 2021	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$319,108.00)	
			Metanial Ta	- Total				\$0.00	
	0230 -	Total	Material - To					\$0.00 \$0.00	
	0240	PAVED APPROACH, 8 IN.	Material		16	Jul 1, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,080.40)	
					17	Jul 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$9,080.40)	
					18	Aug 2, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Aug 2,	SYSTEM	(\$9,080.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			
		APPROACH, 8 IN.			19	Aug 16, 2021	SYSTEM	\$9,080.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$9,080.40)	
					20	Sep 2, 2021	SYSTEM	\$20,672.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$20,672.40)	
					21	Sep 16, 2021	SYSTEM	\$29,038.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$29,038.80)	
					22	Oct 1, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$46,569.60)	
					23	Oct 18, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$46,569.60)	
					24	Nov 3, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$46,569.60)	
					25	Nov 17, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$46,569.60)	
					26	Dec 2, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$46,569.60)	
					27	Dec 16, 2021	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$46,569.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.
					16	Jul 1, 2021	SYSTEM	(\$1,663.20)	
					17	Jul 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jul 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.
					18	Aug 2, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Aug 2, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED APPROACH, 8	Overrun	Overrun	19	Aug 16, 2021	SYSTEM	(\$1,663.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		IN.			19	Aug 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 104 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.
					20	Sep 2, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 246.100; Overrun Quantity Balance 138.00.
					20	Sep 2, 2021	dunnj1	(\$11,592.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid on a future change order.
					20	Sep 2, 2021	SYSTEM	(\$11,592.00)	
					21	Sep 16, 2021	SYSTEM	(\$11,592.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Sep 16, 2021	dunnj1	(\$8,366.40)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order
					21	Sep 16, 2021	SYSTEM	\$8,366.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.
					21	Sep 16, 2021	SYSTEM	\$11,592.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 126 on the current Payment Estimate. Material Insufficiency Quantity 345.700; Overrun Quantity Balance 237.60.
					21	Sep 16, 2021	SYSTEM	(\$8,366.40)	
					22	Oct 1, 2021	SYSTEM	(\$19,958.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Oct 1, 2021	dunnj1	(\$17,530.80)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order
					22	Oct 1, 2021	SYSTEM	\$17,530.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					22	Oct 1, 2021	SYSTEM	\$19,958.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					22	Oct 1, 2021	SYSTEM	(\$17,530.80)	
					23	Oct 18, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Oct 18, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					24	Nov 3, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Nov 3, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					25	Nov 17, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Nov 17, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					26	Dec 2, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Dec 2, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					27	Dec 16, 2021	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Dec 16,	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED APPROACH, 8 IN.	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
				Overrun - T	otal			(\$37,489.20)	
			Overrun - To	tal				(\$37,489.20)	
	0240 -	Total						(\$37,489.20)	
	0250	CONCRETE SIDEWALK, 4 IN.	Material		11	Apr 16, 2021	SYSTEM	\$70,763.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$70,763.76)	
					12	May 3, 2021	SYSTEM	\$88,081.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$88,081.92)	
					13	May 17, 2021	SYSTEM	\$113,803.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$113,803.92)	
					14	Jun 2, 2021	SYSTEM	\$127,563.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$127,563.12)	
					15	Jun 16, 2021	SYSTEM	\$132,924.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$132,924.96)	
					16	Jul 1, 2021	SYSTEM	\$134,490.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$134,490.96)	
					17	Jul 16, 2021	SYSTEM	\$149,816.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$149,816.16)	
					18	Aug 2, 2021	SYSTEM	\$158,564.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$158,564.16)	
					19	Aug 16, 2021	SYSTEM	\$197,609.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$197,609.76)	
					20	Sep 2, 2021	SYSTEM	\$229,329.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$229,329.36)	
					21	Sep 16, 2021	SYSTEM	\$240,039.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$240,039.36)	
					22	Oct 1, 2021	SYSTEM	\$261,909.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$261,909.36)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0250	CONCRETE SIDEWALK, 4 IN.	Material	Type	23	Oct 18, 2021	SYSTEM	\$280,100.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
					23	Oct 18, 2021	SYSTEM	(\$280,100.16)	Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0250 -	Total	material - To					\$0.00	
			Material		40	A	OVOTEM		This adjustes and effects the estimated system are ested Metazial Desmand
	0260	MISC. CONCRETE	Material		10	Apr 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$300.00)	
					11	Apr 16, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$5,700.00)	
					12	May 3, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$11,400.00)	
					13	May 17, 2021	SYSTEM	\$17,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$17,400.00)	
					14	Jun 2, 2021	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$22,200.00)	
					15	Jun 16, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$26,400.00)	
					16	Jul 1, 2021	SYSTEM	\$33,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$33,300.00)	
					17	Jul 16, 2021	SYSTEM	\$39,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$39,300.00)	
					18	Aug 2, 2021	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$42,300.00)	
					19	Aug 16, 2021	SYSTEM	\$43,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$43,500.00)	
					20	Sep 2, 2021	SYSTEM	\$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$47,400.00)	
					21	Sep 16, 2021	SYSTEM	\$50,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0260	MISC. CONCRETE	Material		21	Sep 16, 2021	SYSTEM	(\$50,100.00)	
					22	Oct 1, 2021	SYSTEM	\$54,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$54,300.00)	
					23	Oct 18, 2021	SYSTEM	\$63,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$63,900.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	MISC. CONCRETE	Material		13	May 17, 2021	SYSTEM	\$14,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$14,812.00)	
					14	Jun 2, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$19,596.00)	
					15	Jun 16, 2021	SYSTEM	\$19,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$19,596.00)	
					16	Jul 1, 2021	SYSTEM	\$54,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$54,809.00)	
					17	Jul 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$76,691.20)	
					18	Aug 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$76,691.20)	
					19	Aug 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$76,691.20)	
					20	Sep 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$76,691.20)	
					21	Sep 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$76,691.20)	
					22	Oct 1, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$76,691.20)	
					23	Oct 18,	SYSTEM	\$76,691.20	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
J6S3049	0270	MISC. CONCRETE	Material			2021			Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$76,691.20)	
					24	Nov 3, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$76,691.20)	
					25	Nov 17, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$76,691.20)	
					26	Dec 2, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$76,691.20)	
					27	Dec 16, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$76,691.20)	
				- Total				\$0.00	
	0070	T -4-1	Material - To	tal				\$0.00	
	0270 -		Motorial		14	lun 0	OVOTEM	\$0.00	This adjustment effects the spinish sustain reported Material Day
	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Jun 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$420.00)	
					15	Jun 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$420.00)	
					16	Jul 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$420.00)	
					17	Jul 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$420.00)	
					18	Aug 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$924.00)	
					19	Aug 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$924.00)	
					20	Sep 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$924.00)	
					21	Sep 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Sep 16,	SYSTEM	(\$924.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0280	CONCRETE	Material			2021			
		CURB (6 IN. HEIGHT AND UNDER)			22	Oct 1, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$924.00)	
					23	Oct 18, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$924.00)	
					24	Nov 3, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$924.00)	
					25	Nov 17, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$924.00)	
					26	Dec 2, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$924.00)	
					27	Dec 16, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
				tai				φ0.00	
	0280 -	- Total						\$0.00	
	0280 - 0290	Total CURB AND GUTTER TYPE B	Material		14	Jun 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		CURB AND			14		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
		CURB AND				2021 Jun 2,		\$0.00 \$1,612.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
		CURB AND			14	2021 Jun 2, 2021 Jun 16,	SYSTEM	\$0.00 \$1,612.00 (\$1,612.00)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		CURB AND			14 15	2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	\$0.00 \$1,612.00 (\$1,612.00) \$4,776.20	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		CURB AND			14 15 15	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,612.00 (\$1,612.00) \$4,776.20 (\$4,776.20)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment
		CURB AND			14 15 15 16	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,612.00 (\$1,612.00) \$4,776.20 (\$4,776.20) \$4,776.20	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment
		CURB AND			14 15 15 16 16	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,612.00 (\$1,612.00) \$4,776.20 (\$4,776.20) \$4,776.20 (\$4,776.20)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
		CURB AND			14 15 15 16 16 17	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,612.00 (\$1,612.00) \$4,776.20 (\$4,776.20) \$4,776.20 (\$4,776.20) \$4,776.20	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
		CURB AND			14 15 15 16 16 17 17	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,612.00 (\$1,612.00) \$4,776.20 (\$4,776.20) \$4,776.20 (\$4,776.20) \$4,776.20 (\$4,776.20)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		CURB AND			14 15 15 16 16 17 17 18	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,612.00 (\$1,612.00) \$4,776.20 (\$4,776.20) \$4,776.20 (\$4,776.20) \$4,776.20 (\$4,776.20) \$4,776.20	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		CURB AND			14 15 15 16 17 17 18 18	2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,612.00 (\$1,612.00) \$4,776.20 (\$4,776.20) \$4,776.20 (\$4,776.20) \$4,776.20 (\$4,776.20) \$4,776.20 (\$4,776.20)	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 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.



right of the barbon of the set o	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
GUTTERTINE B		2.110			Adjustment				Anount	rundins
	J6S3049	0290		Material						Estimate Exception 57 on the current Payment Estimate.
Rock Links Rock Li						20		SYSTEM	(\$4,776.20)	
Value Vote 0.10000 0.10000 0.10000 0.10000 0.10000 0.10000 0.10000 0.10000 0.10000 0.10000 0.10000 <td< td=""><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$4,776.20</td><td>Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment</td></td<>						21		SYSTEM	\$4,776.20	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
Nome No						21		SYSTEM	(\$4,776.20)	
Nome Normal Normal <td></td> <td rowspan="6"></td> <td></td> <td rowspan="4"></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>\$4,776.20</td> <td>Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment</td>						22		SYSTEM	\$4,776.20	Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment
Nome No						22		SYSTEM	(\$4,776.20)	
Image: Note of the second se						23		SYSTEM	\$4,776.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
Image: Note of the image: No						23		SYSTEM	(\$4,776.20)	
O280 Total U 40.00 0300 ROCK LINING Matrial 13 May Tr, SYSTEM \$711.00 This adjustment offsets the original system-generated Material Payment Estimate Example To 20 in the current Payment Estimate					- Total				\$0.00	
D300 NOCK LINING Material 13 May 17. SYSTEM S711.00 This adjustment offices the original system-generated Material Payment 13 May 17. SYSTEM (\$711.00) This adjustment offices the original system-generated Material Payment 13 May 17. SYSTEM (\$711.00) This adjustment offices the original system-generated Material Payment 17 Jul 18. SYSTEM \$700.00 This adjustment offices the original system-generated Material Payment 17 Jul 18. SYSTEM \$700.00 This adjustment offices the original system-generated Material Payment 18 Aug 2. SYSTEM \$700.00 This adjustment offices the original system-generated Material Payment 19 Aug 16. SYSTEM \$700.00 This adjustment offices the original system-generated Material Payment 202 SYSTEM \$700.00 This adjustment offices the original system-generated Material Payment 10 Aug 16. SYSTEM \$700.00 This adjustment offices the original system-generated Material Payment 202 Sp2.1 SYSTEM \$700.00 This adjusthenet offices the original system-generated Material P				Material - To	tal				\$0.00	
Image: Note of the second se		0290 -	Total						\$0.00	
17Jul 12SYSTEMSY00.00This adjustment offsets the original system-generated Material Payment Estimate Ecosption 52 on the current Payment Estimate.17Jul 16SYSTEM(\$700.00)18Aug 2SYSTEM\$700.0018Aug 2SYSTEM\$700.0018Aug 2SYSTEM\$700.0019Aug 16SYSTEM\$700.0010Aug 16SYSTEM\$700.0011Aug 16SYSTEM\$700.0011Aug 16SYSTEM\$700.0011Aug 16SYSTEM\$700.0011Aug 16SYSTEM\$700.0012Aug 16SYSTEM\$700.0013Aug 16SYSTEM\$700.0014Aug 16SYSTEM\$700.0015Aug 16SYSTEM\$700.0016Aug 16SYSTEM\$700.0017Aug 16SYSTEM\$700.0018Aug 16SYSTEM\$700.0019Aug 16SYSTEM\$700.0020Sep 2,SYSTEM\$700.0021Sep 1,SYSTEM\$700.0022Seg 1,SYSTEM\$700.0022Seg 1,SYSTEM\$700.0022Seg 1,SYSTEM\$700.0023Seg 1,SYSTEM\$700.0024Seg 1,SYSTEM\$700.0024Seg 1,SYSTEM\$700.0024Seg 1,SYSTEM\$700.0024Seg 1,SYSTEM\$700		0300	ROCK LINING	Material		13		SYSTEM	\$711.00	Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment
1720212021CircleEstimate Exception 22 on the current Payment Estimate172016SYSTEM(\$700.00)18Aug.2,SYSTEM\$700.00This adjustment offsets the original system-generated Material Payment18Aug.2,SYSTEM\$700.00This adjustment offsets the original system-generated Material Payment19Aug.16,SYSTEM\$700.00This adjustment offsets the original system-generated Material Payment19Aug.16,SYSTEM\$700.00This adjustment offsets the original system-generated Material Payment20Sep.2,SYSTEM\$700.00This adjustment offsets the original system-generated Material Payment21Sep.16,SYSTEM\$700.00This adjustment offsets the original system-generated Material Payment22Oct.1,SYSTEM\$700.00This adjustment offsets the original system-generated Material Payment23Sep.1,SYSTEM\$700.00This adjustment offsets the original system-generated Material Payment24Not.3,SYSTEM\$700.00This adjustment offsets the original syst						13		SYSTEM	(\$711.00)	
Image: Normal Part of the stand						17		SYSTEM	\$700.00	Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment
Image: Second						17		SYSTEM	(\$700.00)	
192021202110101920212021\$YSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.19Aug 16, 2021\$YSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.20Sep 2, 2021\$YSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.20Sep 2, 2021\$YSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.20Sep 16, 2021\$YSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.21Sep 16, 2021\$YSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.22Oct 1, 2021\$YSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.23Oct 1, 2021\$YSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.24Nov 3, 301\$YSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.						18		SYSTEM	\$700.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
Image: Second						18		SYSTEM	(\$700.00)	
20212021CCC20Sep 2, 2021SYSTEM\$700.00This adjustment (0039) due to user dunnj1 overridding Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.20Sep 2, 2021SYSTEM(\$700.00)21Sep 16, 2021SYSTEM\$700.0021Sep 16, 2021SYSTEM\$700.0021Sep 16, 2021SYSTEM(\$700.00)21Sep 16, 2021SYSTEM\$700.0021Sep 16, 2021SYSTEM(\$700.00)22Oct 1, 2021SYSTEM(\$700.00)22Oct 1, 2021SYSTEM\$700.0023Oct 18, 2021SYSTEM\$700.0023Oct 18, 2021SYSTEM\$700.0024Nov 3, 2021SYSTEM\$700.0024Nov 3, 2021SYSTEM\$700.00						19		SYSTEM	\$700.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
202120212021SYSTEMEstimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.20Sep 2, 2021SYSTEM(\$700.00)21Sep 16, 2021SYSTEM\$700.0021Sep 16, 2021SYSTEM\$700.0021Sep 16, 2021SYSTEM\$700.0021Sep 16, 2021SYSTEM\$700.0022Oct 1, 2021SYSTEM\$700.0022Oct 1, 2021SYSTEM\$700.0022Oct 1, 2021SYSTEM\$700.0023Oct 18, 2021SYSTEM\$700.0024Nov 3, 2021SYSTEM\$700.0024Nov 3, 2021SYSTEM\$700.0024Nov 3, 2021SYSTEM\$700.0024Nov 3, 2021SYSTEM\$700.0024Nov 3, 2021SYSTEM\$700.00						19		SYSTEM	(\$700.00)	
20212021202120212021212021202120212021202020202120212021202120202020202021202120212021(\$700.00)200022202120212021\$750002000200022202120212021\$700.002000200022202120212021\$700.002000200022202120212021\$700.002000200022202120212021\$700.00200020002320212021\$700.002000200020002320212021\$700.0020002000200024Nov 3,2021\$700.0020002000200024Nov 3,275TEM\$700.0020002000200024Nov 3,275TEM\$700.0020002000200024Nov 3,275TEM\$700.00200020002000024Nov 3,275TEM\$700.002000200002000024Nov 3,275TEM\$700.0020000200002000024Nov 3,275TEM\$700.0020000200002000024Nov 3,275TEM\$700.00200002000020000024Nov 3,275TEM\$700.0020000020000020000002						20		SYSTEM	\$700.00	Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment
20212021EstimateEstimateItem Adjustment (0017) due to user dunnj1 overridding Payment21Sep 16, 2021SYSTEM(\$700.00)2220ct 1, 2021SYSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.22Oct 1, 2021SYSTEM(\$700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.23Oct 18, 2021SYSTEM(\$700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.23Oct 18, 2021SYSTEM(\$700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.24Nov 3, 2021SYSTEM(\$700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.						20		SYSTEM	(\$700.00)	
2021202120212021202122221221\$YSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.22Oct 1, 2021\$YSTEM(\$700.00)23Oct 18, 2021\$YSTEM\$700.0023Oct 18, 2021\$YSTEM\$700.0024Nov 3, 2021\$YSTEM\$700.0024Nov 3, 2021\$YSTEM\$700.0024Nov 3, 2021\$YSTEM\$700.0024Nov 3, 2021\$YSTEM\$700.0024Nov 3, 2021\$YSTEM\$700.0024Nov 3, 2021\$YSTEM\$700.00						21		SYSTEM	\$700.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
202120212021Estimate Item Adjustment (0072) dué to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.22Oct 1, 2021SYSTEM(\$700.00)23Oct 18, 2021SYSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.23Oct 18, 2021SYSTEM(\$700.00)24Nov 3, 2021SYSTEM\$700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (012) due to user dunnj1 overridding Payment Estimate Item Adjustment (012) due to user dunnj1 overridding Payment Estimate Item Adjustment (012) due to user dunnj1 overridding Payment Estimate Item Adjustment (012) due to user dunnj1 overridding Payment Estimate Item Adjustment (012) due to user dunnj1 overridding Payment Estimate Item Adjustment (012) due to user dunnj1 overridding Payment Estimate Item Adjustment (012) due to user dunnj1 overridding Payment Estimate Item Adjustment (012) due to user dunnj1 overridding Payment Estimate Item Adjustment (012) due to user dunnj1 overridding Payment Estimate24Nov 3, SYSTEM(\$700.00)						21		SYSTEM	(\$700.00)	
2021 2021 2021 23 Oct 18, 2021 \$YSTEM \$\$700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 23 Oct 18, 2021 \$YSTEM \$\$(\$700.00) 24 Nov 3, 2021 \$YSTEM \$\$700.00 24 Nov 3, \$YSTEM \$\$700.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Nov 3, \$YSTEM \$\$700.00 This adjustment (012) due to user dunnj1 overridding Payment Estimate. 24 Nov 3, \$YSTEM \$\$700.00 This adjustment (012) due to user dunnj1 overridding Payment Estimate.						22		SYSTEM	\$700.00	Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment
2021 2021 Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate 23 Oct 18, 2021 SYSTEM (\$700.00) 24 Nov 3, 2021 SYSTEM \$700.00 24 Nov 3, SYSTEM \$(\$700.00)						22		SYSTEM	(\$700.00)	
2021 2021 24 Nov 3, 2021						23		SYSTEM	\$700.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
2021 Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 24 Nov 3, SYSTEM (\$700.00)						23		SYSTEM	(\$700.00)	
						24		SYSTEM	\$700.00	Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment
						24		SYSTEM	(\$700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0300	ROCK LINING	Material		25	Nov 17, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$700.00)	
					26	Dec 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$700.00)	
					27	Dec 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0300 -							\$0.00	
	0310	MISC. PAVED DRAINAGE	Material		9	Mar 16, 2021	SYSTEM	\$14,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$14,245.00)	
					10	Apr 2, 2021	SYSTEM	\$76,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$76,307.00)	
					11	Apr 16, 2021	SYSTEM	\$87,177.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$87,177.20)	
					12	May 3, 2021	SYSTEM	\$89,557.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$89,557.60)	
					13	May 17, 2021	SYSTEM	\$109,045.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$109,045.20)	
					14	Jun 2, 2021	SYSTEM	\$114,360.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$114,360.40)	
					15	Jun 16, 2021	SYSTEM	\$144,449.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$144,449.80)	
					16	Jul 1, 2021	SYSTEM	\$150,235.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$150,235.80)	
					17	Jul 16, 2021	SYSTEM	\$170,216.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$170,216.20)	
					18	Aug 2, 2021	SYSTEM	\$188,784.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0310	MISC. PAVED DRAINAGE	Material		18	Aug 2, 2021	SYSTEM	(\$188,784.20)	
					19	Aug 16, 2021	SYSTEM	\$204,888.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$204,888.20)	
					20	Sep 2, 2021	SYSTEM	\$248,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$248,534.00)	
					21	Sep 16, 2021	SYSTEM	\$204,139.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$204,139.61)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0310 -	Total						\$0.00	
	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	May 17, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$12,175.00)	
					14	Jun 2, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$12,175.00)	
					15	Jun 16, 2021	SYSTEM	\$12,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$12,175.00)	
					16	Jul 1, 2021	SYSTEM	\$23,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$23,162.50)	
					17	Jul 16, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$37,012.50)	
					18	Aug 2, 2021	SYSTEM	\$37,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$37,012.50)	
					19	Aug 16, 2021	SYSTEM	\$56,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$56,137.50)	
					20	Sep 2, 2021	SYSTEM	\$66,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$66,837.50)	
					21	Sep 16, 2021	SYSTEM	\$69,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$69,312.50)	
					22	Oct 1,	SYSTEM	\$80,700.00	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
J6S3049	0350	FURN & PLACE CONC MATL	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		FOR FULL DEPTH			22	Oct 1, 2021	SYSTEM	(\$80,700.00)	
					23	Oct 18, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$80,700.00)	
					24	Nov 3, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$80,700.00)	
					25	Nov 17, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$80,700.00)	
					26	Dec 2, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$80,700.00)	
					27	Dec 16, 2021	SYSTEM	\$92,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$92,975.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		13	May 17, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	May 17,	SYSTEM	(\$0.97)	
						2021		(\$0.07)	
					14		SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
						2021 Jun 2,	SYSTEM SYSTEM	. ,	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
					14	2021 Jun 2, 2021 Jun 2,		\$0.97	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
					14	2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM	\$0.97 (\$0.97)	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
					14 14 15	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	\$0.97 (\$0.97) \$0.97	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
					14 14 15 15	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.97 (\$0.97) \$0.97 (\$0.97)	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
					14 14 15 15 16	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.97 (\$0.97) \$0.97 (\$0.97) (\$0.97) \$1.87	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
					14 14 15 15 16 16	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.97 (\$0.97) \$0.97 (\$0.97) \$1.87 (\$1.87)	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
					14 14 15 15 16 16 17	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.97 (\$0.97) \$0.97 (\$0.97) \$1.87 (\$1.87) \$2.98	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
					14 14 15 15 16 16 17 17	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.97 (\$0.97) \$0.97 (\$0.97) \$1.87 (\$1.87) \$2.98 (\$2.98)	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14 14 15 15 16 16 17 17	2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.97 (\$0.97) \$0.97 (\$0.97) \$1.87 (\$1.87) \$2.98 (\$2.98) \$2.98	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.



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				Гуре		Number	Date	Ву		
N. DEPTHO 20 Sign 2 Sign 2 </td <td>J6S3049</td> <td>0360</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>	J6S3049	0360		Material			2021			
Vertice in the second system of the original system of the original system of the second system of the se			IN. DEPTH)			20		SYSTEM	\$5.36	Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$5.36)</td><td></td></th<>						20		SYSTEM	(\$5.36)	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$5.56</td><td>Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment</td></th<>						21		SYSTEM	\$5.56	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
No. 1 No. 2 No. 2 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$5.56)</td><td></td></th<>						21		SYSTEM	(\$5.56)	
						22		SYSTEM	\$6.47	Estimate Item Adjustment (0074) due to user dunnj1 overridding Payment
Visite Visite<						22		SYSTEM	(\$6.47)	
Vision 1 2021 1						23	Oct 18,	SYSTEM	\$6.47	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
Vision Control 2021 Control Estimate Exception 22 on the current Payment Estimate. 24 Nov 3. SVSTEM (80.47) SVSTEM 2010						23		SYSTEM	(\$6.47)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>\$6.47</td><td>Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment</td></th<>						24		SYSTEM	\$6.47	Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment
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 						25		SYSTEM	\$6.47	Estimate Item Adjustment (0016) due to user brownjg overridding Payment
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Viscous Viscous <t< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$6.47)</td><td></td></t<>						26		SYSTEM	(\$6.47)	
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1420212021Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.14Jun 2, 2021SYSTEM(\$292.20)15Jun 16, 2021SYSTEM\$292.2015Jun 16, 2021SYSTEM\$292.2016Jul 1, 2021SYSTEM\$561.3016Jul 1, 2021SYSTEM\$6561.3017Jul 16, 2021SYSTEM\$893.7017Jul 16, 2021SYSTEM\$893.70						13		SYSTEM	(\$292.20)	
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16 Jul 1, 2021 SYSTEM \$561.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 16 Jul 1, 2021 SYSTEM \$561.30 This adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 16 Jul 1, 2021 SYSTEM \$\$561.30 This adjustment offsets the original system-generated Material Payment 17 Jul 16, SYSTEM \$\$893.70 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	\$292.20	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
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2021 17 Jul 16, SYSTEM \$893.70 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	\$561.30	Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment
						16		SYSTEM	(\$561.30)	
						17		SYSTEM	\$893.70	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0370	TYPE 1 OR 5	Material	Type					Estimate Exception 58 on the current Payment Estimate.
	0010	AGGREGATE FOR BASE (4 IN. TH	matorial		17	Jul 16, 2021	SYSTEM	(\$893.70)	
					18	Aug 2, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$893.70)	
					19	Aug 16, 2021	SYSTEM	\$1,352.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,352.70)	
					20	Sep 2, 2021	SYSTEM	\$1,609.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,609.50)	
					21	Sep 16, 2021	SYSTEM	\$1,668.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,668.90)	
					22	Oct 1, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$1,942.20)	
					23	Oct 18, 2021	SYSTEM	\$1,942.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$1,942.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total			10			\$0.00	
	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		13	May 17, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$45.00)	
					14	Jun 2, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
									Estimate Exception 53 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$45.00)	
					14 15		SYSTEM SYSTEM	(\$45.00) \$45.00	
						2021 Jun 16,			Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
					15	2021 Jun 16, 2021 Jun 16,	SYSTEM	\$45.00	Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
					15 15	2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM	\$45.00 (\$45.00)	Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment
					15 15 16	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$45.00 (\$45.00) \$45.00	Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment
					15 15 16 16	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$45.00 (\$45.00) \$45.00 (\$45.00)	Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
				- Total	15 15 16 17	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$45.00 (\$45.00) \$45.00 (\$45.00) \$60.00	Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
		Total	Material - To		15 15 16 17	2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$45.00 (\$45.00) \$45.00 (\$45.00) \$60.00 (\$60.00)	Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0400	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		8	Mar 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FT)			8	Mar 2, 2021	SYSTEM	(\$5,000.00)	
					9	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$6,000.00)	
					10	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					11	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					12	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$6,000.00)	
					13	May 17, 2021	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$19,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 ·	Total						\$0.00	
	0460	MISC.	Material		12	May 3, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$50,000.00)	
					13	May 17, 2021	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$50,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0600								
		PREF THERMO PVMT MARK, LT/RT ARROW	Material		21	Sep 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
		PVMT MARK,	Material		21		SYSTEM	\$650.00 (\$650.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
		PVMT MARK,	Material			2021 Sep 16,			Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
		PVMT MARK,	Material		21	2021 Sep 16, 2021 Oct 1,	SYSTEM	(\$650.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
		PVMT MARK,	Material		21 22	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	(\$650.00) \$650.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
		PVMT MARK,	Material		21 22 22	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM	(\$650.00) \$650.00 (\$650.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment
		PVMT MARK,	Material		21 22 22 23	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$650.00) \$650.00 (\$650.00) \$650.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0600	PREF THERMO	Material			2021			
		PVMT MARK, LT/RT ARROW			25	Nov 17, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$650.00)	
					26	Dec 2, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$650.00)	
					27	Dec 16, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0600 -	Total						\$0.00	
	0690	24 IN. WHITE WATERBORNE PAVEMENT	Material		18	Aug 2, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
		MARKING			18	Aug 2, 2021	SYSTEM	(\$168.00)	
					19	Aug 16, 2021	SYSTEM	\$168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$168.00)	
					20	Sep 2, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$336.00)	
					21	Sep 16, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$645.00)	
					22	Oct 1, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$645.00)	
					23	Oct 18, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$645.00)	
					24	Nov 3, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$645.00)	
					25	Nov 17, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$645.00)	
					26	Dec 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$645.00)	
					27	Dec 16, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
16620040	0600		Motorial	Туре					Estimate Execution 21 on the surrent Desmant Estimate
J6S3049	0690	24 IN. WHITE WATERBORNE	Material		27	Dec 16.	SYSTEM	(\$645.00)	Estimate Exception 31 on the current Payment Estimate.
		PAVEMENT MARKING			21	2021	STOTEIVI	(4045.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -							\$0.00	
	0850	MISC. RIGID PIPE CULVERT	Material		10	Apr 2, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$6,400.00)	
					11	Apr 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$9,600.00)	
					12	May 3, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$9,600.00)	
					13	May 17, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$9,600.00)	
					14	Jun 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$9,600.00)	
					15	Jun 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$9,600.00)	
					16	Jul 1, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,600.00)	
					17	Jul 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$16,000.00)	
					18	Aug 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,000.00)	
					19	Aug 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$16,000.00)	
					20	Sep 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$16,000.00)	
					21	Sep 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре		Duto	Dy		
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material		22	Oct 1, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,000.00)	
					23	Oct 18, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,000.00)	
					24	Nov 3, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$16,000.00)	
					25	Nov 17, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$16,000.00)	
					26	Dec 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$16,000.00)	
					27	Dec 16, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -							\$0.00	
	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material		9	Mar 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$3,400.00)	
					10	Apr 2, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Apr 2, 2021	SYSTEM	(\$3,400.00)	
					11	Apr 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$3,400.00)	
					11 12		SYSTEM SYSTEM	(\$3,400.00) \$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
						2021 May 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
					12	2021 May 3, 2021 May 3,	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
					12 12	2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
					12 12 13	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$3,400.00 (\$3,400.00) \$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
					12 12 13 13	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,400.00 (\$3,400.00) \$5,100.00 (\$5,100.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0860	PRECAST CONCRETE	Material	Туре	15	Jun 16, 2021	SYSTEM	(\$5,100.00)	
		MANHOLE - 48 IN.			16	Jul 1, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$5,100.00)	
					17	Jul 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$5,100.00)	
					18	Aug 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$5,100.00)	
					19	Aug 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$5,100.00)	
					20	Sep 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$5,100.00)	
					21	Sep 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$5,100.00)	
					22	Oct 1, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$18,700.00)	
					23	Oct 18, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$18,700.00)	
					24	Nov 3, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$18,700.00)	
					25	Nov 17, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$18,700.00)	
					26	Dec 2, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$18,700.00)	
					27	Dec 16, 2021	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$18,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0890	PRECAST	Overrun	Overrun	22	Oct 1,	SYSTEM	(\$2,190.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0890		Overrun			2021			
		DROP INLET 5 FT X 3 FT		Overrun - T	otal			(\$2,190.00)	
			Overrun - To	tal				(\$2,190.00)	
	0890 -	Total						(\$2,190.00)	
	0950	15 IN. GROUP B FLARED END SEC	Material		13	May 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$500.00)	
					14	Jun 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$500.00)	
					15	Jun 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$500.00)	
					16	Jul 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$500.00)	
					17	Jul 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$500.00)	
					18	Aug 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$500.00)	
					19	Aug 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$500.00)	
					20	Sep 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$500.00)	
					21	Sep 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$500.00)	
					22	Oct 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$500.00)	
					23	Oct 18, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$500.00)	
					24	Nov 3, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$500.00)	
					25	Nov 17, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0950	15 IN. GROUP B	Material	туре					Estimate Exception 40 on the current Payment Estimate.
0000040	0000	FLARED END SEC	Matorial		25	Nov 17, 2021	SYSTEM	(\$500.00)	
					26	Dec 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$500.00)	
					27	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950 -							\$0.00	
	0960	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$9,225.00)	
				Overrun - T	otal			(\$9,225.00)	
			Overrun - To	tal				(\$9,225.00)	
	0960 -		0			0		(\$9,225.00)	
	1080	MGS GUARDRAIL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$3,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 1, 2021	SYSTEM	(\$2,299.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 2, 2021	SYSTEM	(\$1,405.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormation	- Total	P-4-1			(\$6,770.75)	
				l Stockpile - ⊺		Nev 16	SYSTEM	(\$6,770.75)	Devenent Estimate Item Adjustment generated Steelwile Transpotion
			Construction Stockpile STMI	- Total	1	Nov 16, 2020	STOTEM	\$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S	MI Total			\$8,707.44	
	1080 -	Total	Construction	l otoekpile o				\$1,936.69	
	1090	MGS GUARDRAIL, 6	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 3 FT 1.5			22	Oct 1, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,320.00)	
			Construction	∎ I Stockpile - 1	ſotal			(\$3,320.00)	
			Construction Stockpile		1	Nov 16, 2020	SYSTEM	\$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,183.20	
			Construction	Stockpile S	ſMI - Total			\$4,183.20	
			Material		21	Sep 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1090 -	Total						\$863.20	
	1100	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,498.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75			22	Oct 1, 2021	SYSTEM	(\$2,204.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,702.40)	
			Construction	Stockpile - 1	otal			(\$4,702.40)	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1100	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75	31101	- Total				\$8,082.25	
			Construction	Stockpile S	MI - Total			\$8,082.25	
			Material		21	Sep 16, 2021	SYSTEM	\$4,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,930.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1100 -	Total						\$3,379.85	
	1110	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		26	Dec 2, 2021	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$7,540.00)	
			Construction	Stockpile - 1	otal			(\$7,540.00)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 HWI	- Total				\$7,540.00	
			Construction	Stockpile S	TMI - Total			\$7,540.00	
	1110 -	Total						\$0.00	
	1120	MGS END ANCHOR	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 1, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 2, 2021	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,192.00)	
			Construction	Stockpile - I			0) (0755) ((\$3,192.00)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$3,724.00	
			Construction	Stockpile S	MI - Total			\$3,724.00	
	1120 -							\$532.00	
	1130	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			22	Oct 1, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,437.00)	
			Construction	Stockpile - 1				(\$10,437.00)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$11,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,928.00	
			Construction	Stockpile S	MI - Total			\$11,928.00	
	1130 -							\$1,491.00	
	1140	MISC. GUARDRAIL ITEM	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$978.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 1, 2021	SYSTEM	(\$1,122.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,101.38)	
			Construction	Stockpile - 1	otal			(\$2,101.38)	
			Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,379.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,379.85	
			Construction	Stockpile S⊺	TMI - Total			\$3,379.85	



Dec 27, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3049	1140 -	Total						\$1,278.47	
	1200	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun	21	Sep 16, 2021	SYSTEM	(\$312.00)	
				Overrun - T	otal			(\$312.00)	
	1000		Overrun - To	otal				(\$312.00)	
		Total	Matavial		47	Jul 40	OVOTEM	(\$312.00)	This adjustment offerta the adjust such as a set of Material Develop
	1250	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		17	Jul 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
		BROOME			17	Jul 16, 2021	SYSTEM	(\$225.00)	
					18	Aug 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$225.00)	
					19	Aug 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$225.00)	
					20	Sep 2, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$225.00)	
					21	Sep 16, 2021	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$225.00)	
				- Total				\$0.00	
	4050	Total	Material - To	tal				\$0.00	
	1250 -	Total CABLE-	Material		18	Aug 2,	SYSTEM	\$0.00 \$4,260.00	This adjustment offsets the original system-generated Material Payment
	1273	CONDUIT, 1 IN., 2 CONDUCTORS	Material			2021		φ 4 ,200.00	Estimate lem Adjustment (0053) due to user dungi avginerited indentiar Payment Estimate lem Adjustment (0053) due to user dungi averridding Payment Estimate Exception 71 on the current Payment Estimate.
					18	Aug 2,			
						2021	SYSTEM	(\$4,260.00)	
					19		SYSTEM	(\$4,260.00) \$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					19 19	2021 Aug 16,			Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment
						2021 Aug 16, 2021 Aug 16,	SYSTEM	\$4,260.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment
					19	2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$4,260.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
					19 20	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$4,260.00 (\$4,260.00) \$4,260.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
					19 20 20	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00)	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment
				- Total	19 20 20 21	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00) (\$4,260.00) \$0.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment
			Material - To		19 20 20 21	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00) (\$4,260.00) \$0.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment
		Total			19 20 20 21 21	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00) (\$4,260.00) \$0.00 \$0.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
	1273 - 1277	Total CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material - To Material		19 20 20 21 21 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00) (\$4,260.00) \$0.00 \$0.00 \$7,614.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment
		CABLE- CONDUIT, 1 IN., 2			19 20 20 21 21	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00) \$4,260.00 (\$4,260.00) (\$4,260.00) \$0.00 \$0.00	Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.



Image: Source in the stand stan	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																								
CONDUCT 1N, CONDUCTORS 9 Apr, 16 977E8 (7.514.00) The adjustment offends the original system-presented Material Payment Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estimate Estimate Internation (30.7) due to use drampt controlling Payment Estindex Estimate Internation (30.7) due to user dramp				Туре		Number	Date	Ву																										
COUDUCTORS Image: here in the control of	J6S3049	1277		Material						Estimate Exception 71 on the current Payment Estimate.																								
Part Part Part Part Part Part Part Part			2			19		SYSTEM	(\$7,614.00)																									
Image: Provide the set of the se						20		SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																								
Image: Provide the second se						20		SYSTEM	(\$7,614.00)																									
Image: state in the state in thestat in the state in thest state in the state in the s						21		SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																								
Image: state in the s						21		SYSTEM	(\$7,614.00)																									
1277 - Total 9.00 1280 MISC, HIGHWAY, LIGHTING Material 17 Jul 16, 2021 SYSTEM \$12,416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 17 Jul 16, 2021 SYSTEM \$12,416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 18 Aug 2, 2021 SYSTEM \$12,416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the ournent Payment Estimate. 19 Aug 16, 2021 SYSTEM \$12,416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 19 Aug 16, 2021 SYSTEM \$12,416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 20 Sep 2, 2021 SYSTEM \$12,416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 21 Sep 16, 2021 SYSTEM \$12,416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. 21 <					- Total				\$0.00																									
1290 MISC. HIGHWAY, UGHTING Material 17 Jal 16, 2021 SYSTEM \$12,416.00 Ethical bits of optical system spencided Material Payment Estimate Exception 69 on the current Payment Estimate. Exception 69 on the current Payment Estimate. 1290 MISC. HIGHWAY, UGHTING Material 17 Jal 16, 2021 SYSTEM \$12,416.00 Ethical bits the original system spencided Material Payment Estimate Exception 69 on the current Payment Estimate. 12 Aug 2, 2021 SYSTEM \$12,416.00 Ethical bits the original system spencided Material Payment Estimate Item Aljustment (0050) due to use during overding Payme Estimate Exception 72 on the current Payment Estimate. 12 Aug 2, 202 SYSTEM \$12,416.00 Ethical bits the original system spencided Material Payment Estimate Exception 72 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$12,416.00 Ethical bits the original system spencided Material Payment Estimate Exception 72 on the current Payment Estimate. 12 Sep 16, 202 Sep 16, 2021 SYSTEM \$15,520.00 Ethical bits the original system spencided Material Payment Estimate Exception 87 on the current Payment Estimate. 12 Sep 16, 2021 Sep 16, 2021 SYSTEM \$15,520.00 Ethical bits the original system spencided Material Payment Estimate Exception 87 on the current Payment Estimate. 12 Sep 16, 2021 Sep 16, 2021 SYSTEM \$15,610.00 This				Material - Tot	tal				\$0.00																									
LIGHTING		1277 -							\$0.00																									
 Image: Second Sec		1290		Material		17		SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																								
 						17		SYSTEM	(\$12,416.00)																									
 						18		SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																								
 						18		SYSTEM	(\$12,416.00)																									
 Image: Stand Stan						19		SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																								
Image: Signal problem Image: Signal problem						19		SYSTEM	(\$12,416.00)																									
129 Vertue 2021 Vertue 2021 Vertue 2021 Vertue 2021 Sep 16, 2021 Strip 10, 2021						20		SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																								
Image: Provide and the second seco						20		SYSTEM	(\$12,416.00)																									
Image: start of the start								21		SYSTEM	\$15,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																						
Material - Total Sep 16, 2021 dunj1 (\$3,104.00) This adjustment adds back the overrun adjustment that the system over Money will be paid on a future change order 21 Sep 16, 2021 SYSTEM \$3,104.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) overridding Payment Estimate Exceptio on the current Payment Estimate. 21 Sep 16, 2021 SYSTEM \$3,104.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) overridding Payment Estimate Exceptio on the current Payment Estimate. 21 Sep 16, 2021 SYSTEM \$(\$3,104.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) overridding Payment Estimate. 22 Oct 1, 2021 SYSTEM \$(\$3,104.00) Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). 24 Nov 3, 2021 dunnj1 \$3,104.00 This adjustment offsets the previous user generated adjustment now the materials exception has been entered and the system is holding back the overrun - Total 1290 - Total (\$3,104.00 This adjustment offsets the original system-generated Material Payment 1293 MISC. HIGHWAY LIGHTING Material 17 Jul 16, 2021						21		SYSTEM	(\$15,520.00)																									
Overrun Overrun 21 Sep 16, 2021 dunnj1 (\$3,104.00) This adjustment adds back the overrun adjustment that the system over Money will be paid on a future change order 21 Sep 16, 2021 SYSTEM \$3,104.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exceptio or the current Payment Estimate Item Adjustment (0059) overridding Payment Estimate Exception of the current Payment Estimate Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00. 21 Sep 16, 2021 SYSTEM (\$3,104.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception of the current Payment Estimate Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00. 21 Sep 16, 2021 SYSTEM (\$3,104.00) Averaged Price Adjustment from this item on all previous payment estimate Insufficiency Quantity 5.000; Overrun Quantity 5.000; Overrun Council (finon-zero). 22 Oct 1 SYSTEM (\$3,104.00) Averaged Price Adjustment offsets the previous user generated adjustment now tha materials exception has been entered and the system is holding back the overrun Payment 0 Overrun - Total V (\$3,104.00) This adjustment offsets the original system-generated Material Payment Item 10 Overrun - Total (\$3,104.00) This adjustment offsets the original system-generat					- Total				\$0.00																									
Image: Normal State Sta				Material - Tot	tal				\$0.00																									
Image: Second				Overrun	Overrun	21		dunnj1	(\$3,104.00)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order																								
1290 - Total 17 Jul 16, SYSTEM \$7,695.00 This adjustment offsets the original system-generated Material Payment 1293 MISC. HIGHWAY Material 17 Jul 16, SYSTEM \$7,695.00 This adjustment (0026) due to user dunnj1 overridding Payment																														21		SYSTEM	\$3,104.00	
1290 - Total 2021 10 <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$3,104.00)</td> <td></td>						21		SYSTEM	(\$3,104.00)																									
1290 - Total 0verrun - Total (\$3,104.00) 1293 MISC. HIGHWAY LIGHTING Material 17 Jul 16, 2021 SYSTEM \$7,695.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.						22		SYSTEM	(\$3,104.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
Image: Note of the constraint o						24		dunnj1	\$3,104.00	This adjustment offsets the previous user generated adjustment now that the materials exception has been entered and the system is holding back the overrun																								
(\$3,104.00) 1293 MISC. HIGHWAY LIGHTING Material Material 17 Jul 16, 2021 SYSTEM \$7,695.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.					Overrun - Total				(\$3,104.00)																									
1293 MISC. HIGHWAY Material 17 Jul 16, 2021 SYSTEM \$7,695.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.				Overrun - To	ı - Total				(\$3,104.00)																									
LIGHTING 2021 Estimate Item Adjustment (0026) due to user dunnj1 overridding Paymer Estimate Exception 70 on the current Payment Estimate.		1290 -	Total						(\$3,104.00)																									
		1293		Material		17		SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																								
17 Jul 16, SYSTEM (\$7,695.00) 2021						17	Jul 16, 2021	SYSTEM	(\$7,695.00)																									



Draigat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Keindiks
J6S3049	1293	MISC. HIGHWAY LIGHTING	Material		18	Aug 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$7,695.00)	
					19	Aug 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$7,695.00)	
					20	Sep 2, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$7,695.00)	
					21	Sep 16, 2021	SYSTEM	\$7,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$7,695.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1293	Total						\$0.00	
	1300	SIGNAL HEAD, TYPE 3B	Material		16	Jul 1, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$11,165.00)	
					17	Jul 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$11,165.00)	
					18	Aug 2, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,165.00)	
					19	Aug 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$11,165.00)	
					20	Sep 2, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$11,165.00)	
					21	Sep 16, 2021	SYSTEM	\$11,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$11,165.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$1,015.00)	
				Overrun - T	otal			(\$1,015.00)	
			Overrun - To	tal				(\$1,015.00)	
	1300	Total						(\$1,015.00)	
	1310	SIGNAL HEAD, TYPE 4B	Material		16	Jul 1, 2021	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Jul 1,	SYSTEM	(\$5,190.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment		Date	By	Amount	Itenidits
1652040	1210	SIGNAL HEAD,	Material	Туре		2021			
J6S3049	1310	TYPE 4B	Material		47		OVOTEN	A44 440 00	
					17	Jul 16, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$11,418.00)	
					18	Aug 2, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,418.00)	
					19	Aug 16, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$11,418.00)	
					20	Sep 2, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$11,418.00)	
					21	Sep 16, 2021	SYSTEM	\$11,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$11,418.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	- Total						\$0.00	
	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		16	Jul 1, 2021	SYSTEM	\$1,290.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$1,290.50)	
					17	Jul 16, 2021	SYSTEM	\$2,856.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$2,856.50)	
					18	Aug 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$3,520.60)	
					19	Aug 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$3,520.60)	
					20	Sep 2, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$3,520.60)	
					21	Sep 16, 2021	SYSTEM	\$3,520.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$3,520.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1320 -	Total						\$0.00	
	1330	SIGNAL SIGN,	Material		17	Jul 16,	SYSTEM	\$656.00	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
J6S3049	1330	SIGNAL SIGN, MOUNTING	Material		17	Jul 16, 2021	SYSTEM	(\$656.00)	
		HARDWARE			18	Aug 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$820.00)	
					19	Aug 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$820.00)	
					20	Sep 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$820.00)	
					21	Sep 16, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$820.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -	- Total						\$0.00	
	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		15	Jun 16, 2021	SYSTEM	\$8,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$8,960.00)	
					16	Jul 1, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$9,600.00)	
					17	Jul 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$9,600.00)	
					18	Aug 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$9,600.00)	
					19	Aug 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$9,600.00)	
					20	Sep 2, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$9,600.00)	
					21	Sep 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340	- Total						\$0.00	
	1350	POST, SIGNAL 15 FT. OR 4.6 M	Material		15	Jun 16, 2021	SYSTEM	\$942.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	1350	POST, SIGNAL	Material						Estimate Exception 65 on the current Payment Estimate.				
		15 FT. OR 4.6 M			15	Jun 16, 2021	SYSTEM	(\$942.00)					
					16	Jul 1, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					16	Jul 1, 2021	SYSTEM	(\$2,826.00)					
					17	Jul 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					17	Jul 16, 2021	SYSTEM	(\$2,826.00)					
						18	Aug 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					18	Aug 2, 2021	SYSTEM	(\$2,826.00)					
						19	Aug 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					19	Aug 16, 2021	SYSTEM	(\$2,826.00)					
					20	Sep 2, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.				
					20	Sep 2, 2021	SYSTEM	(\$2,826.00)					
					21	Sep 16, 2021	SYSTEM	\$2,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
					21	Sep 16, 2021	SYSTEM	(\$2,826.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun		Nov 3, 2021	SYSTEM	(\$942.00)					
				Overrun - T	otal			(\$942.00)					
			Overrun - To	tal				(\$942.00)					
		Total						(\$942.00)					
	1355	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					16	Jul 1, 2021	SYSTEM	(\$6,806.00)					
								17	17	Jul 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
						17	Jul 16, 2021	SYSTEM	(\$6,806.00)				
							18	18	18	18	Aug 2, 2021	SYSTEM	\$6,806.00
					18	Aug 2, 2021	SYSTEM	(\$6,806.00)					
					19	Aug 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
				19	19	Aug 16, 2021	SYSTEM	(\$6,806.00)					
					20	Sep 2, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.				
					20								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3049	1355	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		21	Sep 16, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					21	Sep 16, 2021	SYSTEM	(\$6,806.00)										
				- Total		1		\$0.00										
			Material - To	tal				\$0.00										
	1355 -	Total						\$0.00										
	1357	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					16	Jul 1, 2021	SYSTEM	(\$8,046.00)										
							17	Jul 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
							17	Jul 16, 2021	SYSTEM	(\$8,046.00)								
					18	Aug 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
								18	Aug 2, 2021	SYSTEM	(\$8,046.00)							
					19	Aug 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.									
						19	Aug 16, 2021	SYSTEM	(\$8,046.00)									
						20	Sep 2, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
					20	Sep 2, 2021	SYSTEM	(\$8,046.00)										
					21	21	Sep 16, 2021	SYSTEM	\$8,046.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.								
					21	Sep 16, 2021	SYSTEM	(\$8,046.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1357 -	Total						\$0.00										
	1370	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					16	Jul 1, 2021	SYSTEM	(\$14,998.00)										
					1	1		1	1	17	17	1	1	17	Jul 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$14,998.00)										
					18	18	Aug 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.								
					18	Aug 2, 2021	SYSTEM	(\$14,998.00)										
					19	Aug 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					19	Aug 16, 2021	SYSTEM	(\$14,998.00)										
				20	20	Sep 2, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.									
					20	Sep 2,	SYSTEM	(\$14,998.00)										



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
	0		Туре	Adjustment Type	Number	Date	By																
J6S3049	1370	POST, TYPE C, 40 FT. ARM OR	Material			2021																	
		12.2 M ARM			21	Sep 16, 2021	SYSTEM	\$14,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
					21	Sep 16, 2021	SYSTEM	(\$14,998.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1370 -	Total						\$0.00															
	1380	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		16	Jul 1, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					16	Jul 1, 2021	SYSTEM	(\$7,770.00)															
					17	Jul 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
					17	Jul 16, 2021	SYSTEM	(\$7,770.00)															
					18	Aug 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
					18	Aug 2, 2021	SYSTEM	(\$7,770.00)															
					19	Aug 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
					19	Aug 16, 2021	SYSTEM	(\$7,770.00)															
						20	Sep 2, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
					20	Sep 2, 2021	SYSTEM	(\$7,770.00)															
					21	Sep 16, 2021	SYSTEM	\$7,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.														
					21	Sep 16, 2021	SYSTEM	(\$7,770.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1380 -	Total						\$0.00															
	1390	CONTROLLER ASSEMBLY HOUSING,	Material		18	Aug 2, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.														
																			18	Aug 2, 2021	SYSTEM	(\$16,155.00)	
								19	Aug 16, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
																19	Aug 16, 2021	SYSTEM	(\$16,155.00)				
					20	Sep 2, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
					20	Sep 2, 2021	SYSTEM	(\$16,155.00)															
					21	Sep 16, 2021	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
			:	21	Sep 16, 2021	SYSTEM	(\$16,155.00)																
				- Total				\$0.00															
			Material - To	tal				\$0.00															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	1390 -	Total						\$0.00				
	1420	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		21	Sep 16, 2021	SYSTEM	\$54.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$54.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1420 -	Total						\$0.00				
	1430	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$1,429.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					15	Jun 16, 2021	SYSTEM	(\$1,429.20)				
					16	Jul 1, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					16	Jul 1, 2021	SYSTEM	(\$1,744.65)				
					17	Jul 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
					17	Jul 16, 2021	SYSTEM	(\$1,744.65)				
					18	Aug 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					18	Aug 2, 2021	SYSTEM	(\$1,744.65)				
					19	Aug 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.			
					19	Aug 16, 2021	SYSTEM	(\$1,744.65)				
					20	Sep 2, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.			
					20	Sep 2, 2021	SYSTEM	(\$1,744.65)				
					21	Sep 16, 2021	SYSTEM	\$1,744.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$1,744.65)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1430 -	Total						\$0.00				
	1440	CABLE, 16 AWG 3 CONDUCTOR	Material	Material	Material	Material		16	Jul 1, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$1,202.96)				
					17	Jul 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.			
					17	Jul 16, 2021	SYSTEM	(\$1,202.96)				
					18	Aug 2, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
					18	Aug 2, 2021	SYSTEM	(\$1,202.96)				
					19	Aug 16, 2021	SYSTEM	\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			



Project Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Amount By Amount Remarks J6S3049 1440 CABLE, 16 AWG 3 CONDUCTOR Material 19 Aug 16, 2021 SYSTEM (\$1,202.96) 20 Sep 2, 2021 SYSTEM \$1,202.96 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0052) due to user dunni 0 over	
3 CONDUCTOR 2021 2021 2021 2021 2021 2021 2021 2021	
Estimate tern Adjustment (052) due to deel during i over Estimate Exception 114 on the current Payment Estimate	ridding Payment
20 Sep 2, 2021 SYSTEM (\$1,202.96)	
21Sep 16, 2021SYSTEM\$1,202.96This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0039) due to user dunnj1 over Estimate Exception 108 on the current Payment Estimate	ridding Payment
21 Sep 16, SYSTEM (\$1,202.96) 2021	
- Total \$0.00	
Material - Total \$0.00	
1440 - Total \$0.00	
1450CABLE, 16 AWG 5 CONDUCTORMaterial15Jun 16, 2021SYSTEM\$3,356.85This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0025) due to user dunnj1 over Estimate Exception 69 on the current Payment Estimate.	
15 Jun 16, SYSTEM (\$3,356.85) 2021	
16Jul 1, 2021SYSTEM\$4,097.10This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0043) due to user dunnj1 over Estimate Exception 85 on the current Payment Estimate.	
16 Jul 1, 2021 (\$4,097.10)	
17Jul 16, 2021SYSTEM\$4,097.10This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0048) due to user dunnj1 over Estimate Exception 89 on the current Payment Estimate.	
17 Jul 16, SYSTEM (\$4,097.10) 2021	
18Aug 2, 2021SYSTEM\$4,097.10This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0037) due to user dunnj1 over Estimate Exception 94 on the current Payment Estimate.	
18 Aug 2, SYSTEM (\$4,097.10) 2021	
19Aug 16, 2021SYSTEM\$4,097.10This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0037) due to user dunnj1 over Estimate Exception 93 on the current Payment Estimate.	
19 Aug 16, SYSTEM (\$4,097.10) 2021	
20Sep 2, 2021SYSTEM\$4,097.10This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0053) due to user dunnj1 over Estimate Exception 115 on the current Payment Estimate	ridding Payment
20 Sep 2, 2021 SYSTEM (\$4,097.10)	
21Sep 16, 2021SYSTEM\$4,097.10This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0040) due to user dunnj1 over Estimate Exception 109 on the current Payment Estimate	ridding Payment
21 Sep 16, SYSTEM (\$4,097.10)	
- Total \$0.00	
Material - Total \$0.00	
1450 - Total \$0.00	
1460CABLE, 16 AWG 7 CONDUCTORMaterial15Jun 16, 2021SYSTEM\$3,130.50This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0026) due to user dunnj1 over Estimate Exception 70 on the current Payment Estimate.	
15 Jun 16, 2021 (\$3,130.50)	
16Jul 1, 2021SYSTEM\$6,417.00This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user dunnj1 over Estimate Exception 86 on the current Payment Estimate.	
16 Jul 1, 2021 (\$6,417.00)	
17 Jul 16, 2021 SYSTEM \$6,417.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0004) due to user dunnj1 over	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
)49	1460	CABLE, 16 AWG	Material						Estimate Exception 90 on the current Payment Estimate.																								
		7 CONDUCTOR			17	Jul 16, 2021	SYSTEM	(\$6,417.00)																									
					18	Aug 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																								
					18	Aug 2, 2021	SYSTEM	(\$6,417.00)																									
					19	Aug 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																								
					19	Aug 16, 2021	SYSTEM	(\$6,417.00)																									
					20	Sep 2, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																								
					20	Sep 2, 2021	SYSTEM	(\$6,417.00)																									
					21	Sep 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																								
					21	Sep 16, 2021	SYSTEM	(\$6,417.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.																								
					16	Jul 1, 2021	dunnj1	(\$897.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved																								
					16	Jul 1, 2021	SYSTEM	(\$897.00)																									
					17	Jul 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					17	Jul 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.																								
					18	Aug 2, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
					18	Aug 2, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.																								
					19	Aug 16, 2021	SYSTEM	(\$897.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
																													19	Aug 16, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.
					20	Sep 2, 2021	dunnj1	\$897.00	This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21																								
					22	Oct 1, 2021	SYSTEM	(\$424.50)																									
				Overrun - T	otal			(\$424.50)																									
			Overrun - To	tal				(\$424.50)																									
	1460 -				45		0.10	(\$424.50)																									
	1470	RG-8/U COAXIAL CABLE	Material		15	Jun 16, 2021	SYSTEM	\$988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																								
					15	Jun 16, 2021	SYSTEM	(\$988.00)																									
					16	Jul 1, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1470	RG-8/U COAXIAL CABLE	Material		16	Jul 1, 2021	SYSTEM	(\$1,678.00)	
					17	Jul 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$1,678.00)	
					18	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$1,678.00)	
					19	Aug 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$1,678.00)	
					20	Sep 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$1,678.00)	
					21	Sep 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,678.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	16	Jul 1, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					16	Jul 1, 2021	dunnj1	(\$311.00)	This adjustment offsets the system override of the overrun adjustment. This amount will be paid after a change order has been approved
					16	Jul 1, 2021	SYSTEM	(\$311.00)	
					17	Jul 16, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jul 16, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 102 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					18	Aug 2, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Aug 2, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 107 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					19	Aug 16, 2021	SYSTEM	(\$311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Aug 16, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 1678.000; Overrun Quantity Balance 311.00.
					20	Sep 2, 2021	dunnj1	\$311.00	This adjustment offsets the previous user entered overrun adjustment. Change order 0002 was approved 9/01/21
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total		6			21/2-21	\$0.00	
	1500	PREFORMED	REFORMED CLASS 3	Overrun		Jun 2, 2021	SYSTEM	(\$1,620.00)	
					20	Sep 2, 2021	SYSTEM	\$1,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1620.00000 - 1620.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3049	1500	PULL BOX, PREFORMED CLASS 3	Overrun - To	tal				\$0.00																									
	1500 -	Total						\$0.00																									
	1510	BASE, CONCRETE	Material		12	May 3, 2021	SYSTEM	\$3,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																								
					12	May 3, 2021	SYSTEM	(\$3,696.00)																									
					13	May 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																								
					13	May 17, 2021	SYSTEM	(\$6,160.00)																									
					14	Jun 2, 2021	SYSTEM	\$17,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																								
					14	Jun 2, 2021	SYSTEM	(\$17,164.00)																									
					15	Jun 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																								
					15	Jun 16, 2021	SYSTEM	(\$35,084.00)																									
					16	Jul 1, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																								
					16	Jul 1, 2021	SYSTEM	(\$35,084.00)																									
					17	Jul 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																								
						17	Jul 16, 2021	SYSTEM	(\$35,084.00)																								
							18	Aug 2, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																						
											18	Aug 2, 2021	SYSTEM	(\$35,084.00)																			
							19	Aug 16, 2021	SYSTEM	\$35,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																						
																		19	Aug 16, 2021	SYSTEM	(\$35,084.00)												
																						20	Sep 2, 2021	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.							
					20	Sep 2, 2021	SYSTEM	(\$35,700.00)																									
									21	Sep 16, 2021	SYSTEM	\$36,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																				
					21	Sep 16, 2021	SYSTEM	(\$36,316.00)																									
			:						2	2	2	22	2:	2	22	22	22 22 23	22	2										22	Oct 1, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
																									22	Oct 1, 2021	SYSTEM	(\$40,012.00)					
																					23	Oct 18, 2021	SYSTEM	\$40,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.								
				2	23	Oct 18, 2021	SYSTEM	(\$40,012.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									



CONCRET CONCRET Concent of the sequence of the sequen	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
150 Test 2021	J6S3049	1510		Overrun	Overrun	22		dunnj1	(\$1,512.00)	This adjustment adds back the overrun adjustment that the system overrode. Money will be paid on a future change order										
150 MSC Natrial 14 Jun 2 SYSTEM 52,5200 Estimate line Adjustment offeets the orginal system-generated Material Payment Estimate. 1520 NMSC Nor 3 SYSTEM 31,512.00 Averaged Price Adjustment offeets the orginal system-generated Material Payment Estimate. 1520 Verture 1-total 22 Q21 SYSTEM 31,512.00 Averaged Price Adjustment offeets and payment and payment adjustment offeets and payment adjustment offeets and payment adjustment offeets and payment adjustment offeets and payment adjustment adjustment offeets and payment adjustment adjustment offeets and payment adjustment adju						22		SYSTEM	\$1,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.										
Image: State in the state in thest in the state in thest in the state in the state in						22		SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.										
1510 - Total 2021						22		SYSTEM	(\$1,512.00)											
Image: Second						23		SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
Image: second control is applied of the sec						23		SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.										
Overrun - Total Overrun - Total (\$1,512.00) matterials acception has been entered and the system is holding back overrun Verrun - Total (\$1,512.00) Verrun - Total (\$1,512.00) 1520 MISC Material Jun 2, 2 SYSTEM \$2,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate. 1520 MISC Material Jun 2, 2 SYSTEM \$2,220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 16 Jun 16, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 16 Jun 16, 2021 SYSTEM \$2,520.00 This adjustment (0016) load to used dunnt (overridding Pay Estimate Exception 57 on the current Payment Estimate. 16 Jul 16, 2021 SYSTEM \$2,520.00 This adjustment (0016) use to used dunnt (overridding Pay Estimate Exception 57 on the current Payment Estimate. 17 Jul 16, 2021 SYSTEM \$2,520.00 This adjustment (0016) use to used dunnt (overridding Pay Estimate Exception 56 on the current Payment Estimate.						24		SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
Overrun - Total (\$1,512.00) 1510 - Total (\$1,512.00) 1520 MISC. Material \$152 MISC. Material \$152 SYSTEM \$2,520.00 Estimate item Adjustment (0011) due to user durn) 1 overridding Payr Estimate item Adjustment (0011) due to user durn) 1 overridding Payr Estimate item Adjustment (0021) due to user durn) 1 overridding Payr Estimate item Adjustment (0020) due to user durn) 1 overridding Payr Estimate item Adjustment (0020) due to user durn) 1 overridding Payr Estimate item Adjustment (0020) due to user durn) 1 overridding Payr Estimate item Adjustment (0020) due to user durn) 1 overridding Payr Estimate item Adjustment (0020) due to user durn) 1 overridding Payr Estimate item Adjustment (0011) due to user durn) 1 overridding Payr Estimate item Adjustment (0019) due to user durn) 1 overridding Payr Estimate item Adjustment (0019) due to user durn) 1 overridding Payr Estimate item Adjustment (0019) due to user durn) 1 overridding Payr Estimate item Adjustment (0019) due to user durn) 1 overridding Payr Estimate item Adjustment (0019) due to user durn) 1 overridding Payr Estimate item Adjustment (0019) due to user durn) 1 overridding Payr Estimate item Adjustment (0019) due to user durn) 1 overridding Payr Estimate item Adjustment (0019) due to user durn) 1 overridding Payr Estimate Exception 91 on the current Payment Estimate. 17 Jul 16 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 95 on the current Payment Estimate. 18 Aug 2, 2021 \$YSTEM \$2,520.00 This adjustm						24		dunnj1	\$1,512.00	This adjustment offsets the previous user generated adjustment now that the materials exception has been entered and the system is holding back the overrun										
ISD - Total (\$1,612.00) 1520 MISC. Material Qur1 2, Qur1 2, Qur1 4, Qur2 4, Qur					Overrun - T	otal			(\$1,512.00)											
1520 MISC. Material 14 Jun 2, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 50 on the current Payment Estimate. 14 Jun 2, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Jun 16, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 16 Jul 1, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 16 Jul 1, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 16 Jul 1, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Jul 16, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Aug 2, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Aug 2, 2021 SYSTEM \$2,520.00 This adjustment offsets the original system-generated Material Payment				Overrun - To	tal															
14 Jun 2, 2021 SYSTEM (\$2,520.00) 15 Jun 16, 2021 SYSTEM \$2,520.00 15 Jun 16, 2021 SYSTEM \$2,520.00 16 Jun 16, 2021 SYSTEM \$2,520.00 17 Jun 16, 2021 SYSTEM \$2,520.00 18 Aug 1, 2021 SYSTEM \$2,520.00 17 Jul 16, 2021 SYSTEM \$2,520.00 18 Aug 2, 2021 SYSTEM \$2,520.00 18 Aug 2, 2021 SYSTEM \$2,520.00 19 Aug 16, 2021 SYSTEM \$2,520.00 This adjustment offs																				
120211115Jun 16, 2021SYSTEM\$2,52.00This adjustment offsets the original system-generated Material Payme Estimate Exception 75 on the current Payment Estimate.15Jun 16, 2021SYSTEM\$2,52.00This adjustment offsets the original system-generated Material Payme Estimate Exception 75 on the current Payment Estimate.16Jul 1, 2021SYSTEM\$2,52.00This adjustment offsets the original system-generated Material Payme Estimate Exception 91 on the current Payment Estimate.16Jul 1, 2021SYSTEM\$2,52.00This adjustment offsets the original system-generated Material Payme Estimate Exception 91 on the current Payment Estimate.17Jul 16, 2021SYSTEM\$2,52.00This adjustment offsets the original system-generated Material Payme Estimate Exception 95 on the current Payment Estimate.18Aug 2, 2021SYSTEM\$2,52.00This adjustment offsets the original system-generated Material Payme Estimate Exception 95 on the current Payment Estimate.18Aug 2, 2021SYSTEM\$2,52.00This adjustment offsets the original system-generated Material Payme Estimate Exception 100 on the current Payment Estimate.19Aug 16, 2021SYSTEM\$2,52.00This adjustment offsets the original system-generated Material Payme Estimate Exception 100 on the current Payment Estimate.19Aug 16, 2021SYSTEM\$2,52.00This adjustment offsets the original system-generated Material Payme Estimate Exception 100 on the current Payment Estimate.20Sep 2, 2021SYSTEM\$2,52.00 <td></td> <td>1520</td> <td>MISC.</td> <td>Material</td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.</td>		1520	MISC.	Material			2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
Image: Second						14		SYSTEM	(\$2,520.00)											
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						20		SYSTEM	(\$2,520.00)											
Estimate Exception 115 on the current Payment Estimate.						21	Sep 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.										
21 Sep 16, SYSTEM (\$2,520.00) 2021						21		SYSTEM	(\$2,520.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1520	MISC.	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1530	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$8,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$8,784.00)	
						16	Jul 1, 2021	SYSTEM	\$13,176.00
					16	Jul 1, 2021	SYSTEM	(\$13,176.00)	
					17	Jul 16, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$19,032.00)	
					18	Aug 2, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$19,032.00)	
					19	Aug 16, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$19,032.00)	
					20	Sep 2, 2021	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$19,032.00)	
					21	Sep 16, 2021	SYSTEM	\$21,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$21,960.00)	
				- Total				\$0.00	
			Material - To	Total				\$0.00	
	1530 -	Total						\$0.00	
	1550	MISC.	Material		15	Jun 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$6,160.00)	
					16	Jul 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$7,920.00)	
					17	Jul 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$11,440.00)	
					18	Aug 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$11,440.00)	
					19	Aug 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					19	Aug 16,	SYSTEM	(\$11,440.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1550	MISC.	Material			2021			
					20	Sep 2, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$11,440.00)	
					21	Sep 16, 2021	SYSTEM	\$11,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$11,440.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1550 -	Total						\$0.00	
	1590	MISC.	Material		17	Jul 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$16,920.00)	
					18	Aug 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$16,920.00)	
					19	Aug 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$16,920.00)	
					20	Sep 2, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$16,920.00)	
					21	Sep 16, 2021	SYSTEM	\$16,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	1610	MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$2,166.00)	
					15	Jun 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$2,166.00)	
					16	Jul 1, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$2,166.00)	
					17	Jul 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$2,166.00)	
					18	Aug 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
49 ·	1610	MISC.	Material		18	Aug 2, 2021	SYSTEM	(\$2,166.00)	
					19	Aug 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$2,166.00)	
					20	Sep 2, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$2,166.00)	
					21	Sep 16, 2021	SYSTEM	\$2,166.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$2,166.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1610 -	Total						\$0.00	
	1640	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,594.88	
			Construction	Stockpile S	TMI - Tota			\$11,594.88	
	1640 -							\$11,594.88	
	1650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI	Tetal	8	Mar 2, 2021	SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TALL Total			\$3,119.58	
	1650 -	Total	Construction	i Stockpile S	TIMI - TOTA	1		\$3,119.58 \$3,119.58	
	1660	POST ANCHOR	Construction		8	Mar 2,	SYSTEM	\$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	FOR 2 IN. PSST - 7 GA.	Stockpile STMI	- Total	0	2021	STOTEM		
			Construction		TML Total	1		\$1,766.70 \$1,766.70	
	1660 -	Total	Construction	l otoekpile o				\$1,766.70	
	1670	2.5 IN. PSST	Construction		8	Mar 2,	SYSTEM	\$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST - 12 GA.	Stockpile STMI	- Total	0	2021	OT OT LIN	\$657.80	
			Construction		TML Total	1		\$657.80	
	1670 -	Total	construction	-otoexpile 3	nin - Tota			\$657.80	
	1680	POST ANCHOR FOR 2.5 IN.	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST - 7 GA.	STMI	- Total		2021		\$725.01	
			Construction		TMI <u>- Tota</u>			\$725.01	
	16 <u>80 -</u>	Total						\$725.01	
	1690	SH-FLAT SHEET	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total			1	\$10,333.20	
			Construction	Stockpile S	TMI - Tota			\$10,333.20	
	1690 -	Total						\$10,333.20	
-	1700	SHF-FLAT SHEET	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		FLUORESCENT	STMI	- Total				\$6,692.60	
			Construction	Stockpile S	TMI - Tota	I		\$6,692.60	
	1700 -	Total						\$6,692.60	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1710	CCTV CAMERA ASSEMBLY,	Material		20	Sep 2, 2021	SYSTEM	(\$6,990.00)	
		INSTALLED			21	Sep 16, 2021	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user dunnj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$6,990.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$3,972.00)	
		TRENCH		Overrun - T	otal			(\$3,972.00)	
			Overrun - To	tal				(\$3,972.00)	
	1720 -	Total						(\$3,972.00)	
	1740	FIBER OPTIC CABLE, 24- STRAND, 18 SINGLE	Material		20	Sep 2, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 127 on the current Payment Estimate.
		GINGEL			20	Sep 2, 2021	SYSTEM	(\$4,560.00)	
					21	Sep 16, 2021	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	26	Dec 2, 2021	SYSTEM	(\$3,963.40)	
				Overrun - T	otal			(\$3,963.40)	
			Overrun - To	otal				(\$3,963.40)	
	1740 -							(\$3,963.40)	
	1780	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$140.00)	
					21	Sep 16, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user dunnj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$140.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1780 -	Total						\$0.00	
	1790	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$72.00)	
					21	Sep 16, 2021	SYSTEM	\$72.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user dunnj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$72.00)	
				- Total				\$0.00	
				- Total					
			Material - To					\$0.00	
	1790 -	Total	Material - To					\$0.00 \$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1810	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	(\$1,275.00)	
					21	Sep 16, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user dunnj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$1,275.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 -	Total						\$0.00	
	1820	MISC. ITS	Material		20	Sep 2, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$882.00)	
					21	Sep 16, 2021	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user dunnj1 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$882.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 -	Total						\$0.00	
	1850	MISC. CONCRETE	Material		22	Oct 1, 2021	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$2,362.50)	
					23	Oct 18, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$4,742.50)	
					24	Nov 3, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$4,742.50)	
					25	Nov 17, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$4,742.50)	
					26	Dec 2, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$4,742.50)	
					27	Dec 16, 2021	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,742.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1850 -	Total						\$0.00	
	1860	MISC. PAVEMENT REPAIR	Material		22	Oct 1, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$3,500.00)	
					23	Oct 18, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1860	MISC. PAVEMENT	Material		23	Oct 18, 2021	SYSTEM	(\$4,000.00)	
		REPAIR			24	Nov 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$4,000.00)	
					25	Nov 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$4,000.00)	
					26	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$4,000.00)	
					27	Dec 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$4,000.00)	
				- Total			1	\$0.00	
			Material - Tot	tal				\$0.00	
	1860 -	Total						\$0.00	
	1970	MISC. HIGHWAY SIGNING	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$159.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$159.84	
			Construction	Stockpile S	TMI - Tota			\$159.84	
	1970 -	Total						\$159.84	
	1980	MISC. HIGHWAY SIGNING	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$57.24	
			Construction	Stockpile S	TMI - Tota			\$57.24	
	1980 -	Total						\$57.24	
	1990	MISC. HIGHWAY SIGNING	Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$71.10	
			Construction	Stockpile S	TMI - Tota			\$71.10	
	1990 -	Total						\$71.10	
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		20	Sep 2, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$4,586.40)	
					21	Sep 16, 2021	SYSTEM	\$4,586.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$4,586.40)	
					22	Oct 1, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$7,056.00)	
					23	Oct 18, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$7,056.00)	
					24	Nov 3, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3049	5001	MANHOLE FRAME AND	Material		24	Nov 3, 2021	SYSTEM	(\$7,056.00)	
		COVER, TYPE 2			25	Nov 17, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$7,056.00)	
					26	Dec 2, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$7,056.00)	
					27	Dec 16, 2021	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7,056.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5001 ·	- Total						\$0.00	
	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		20	Sep 2, 2021	SYSTEM	\$921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$921.00)	
					21	Sep 16, 2021	SYSTEM	\$948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$948.00)	
					22	Oct 1, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$1,020.00)	
					23	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$1,020.00)	
					24	Nov 3, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$1,020.00)	
					25	Nov 17, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$1,020.00)	
					26	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$1,020.00)	
					27	Dec 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$1,095.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	5004	CONCRETE GUTTER TYPE B	Material		20	Sep 2, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10000.40	5004	CONODETE		Туре			_,		
J6S3049	5004	CONCRETE GUTTER TYPE B	Material		20	Sep 2,	SYSTEM	(\$16,056.00)	Estimate Exception 49 on the current Payment Estimate.
					21	2021 Sep 16,	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment
					21	2021	STOTEM	φ10,000.00	Estimate Item Adjustment (0070) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$16,056.00)	
					22	Oct 1, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$16,056.00)	
					23	Oct 18, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$16,056.00)	
					24	Nov 3, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$16,056.00)	
					25	Nov 17, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$16,056.00)	
					26	Dec 2, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$16,056.00)	
					27	Dec 16, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$16,056.00)	
				- Total				\$0.00	
	5004	Total	Material - To	tal				\$0.00 \$0.00	
	5007	CONCRETE TRAFFIC BARRIER, TYPE	Material		20	Sep 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
		D (MODIFI			20	Sep 2, 2021	SYSTEM	(\$20,895.00)	
					21	Sep 16, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$20,895.00)	
					22	Oct 1, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$20,895.00)	
					23	Oct 18, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$20,895.00)	
					24	Nov 3, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$20,895.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	5007	CONCRETE TRAFFIC BARRIER, TYPE	Material		25	Nov 17, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.
		D (MODIFI			25	Nov 17, 2021	SYSTEM	(\$20,895.00)	
					26	Dec 2, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$20,895.00)	
					27	Dec 16, 2021	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$20,895.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5007 -	Total						\$0.00	
J6S3049 ·	Total							(\$19,226.87)	
Overall - Total								(\$19,226.87)	