



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 42	Contract ID 200918-F02 Prime Contractor N.B. West Contracting Company	Pay Period Start July 16, 2022 Pay Period End August 1, 2022	Original Contract Amount \$10,232,211.33 Net Change Order Amount \$238,349.02 Current Contract Amount \$10,470,560.35
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Approval Date		By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	dunnj1
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
August 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 30, 2023	September 30, 2023		68.02%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	March 15, 2021	March 15, 2021	
Open to Traffic Date			
Work Began Date	February 2, 2021	February 2, 2021	

Contract Total Pay For Estimate No. 42			
	This Estimate	Previous	To Date
200918-F02			
Total Posted Items Pay	\$86,429.70	\$7,036,112.76	\$7,122,542.46
Gross Item Adjustments	(\$23,962.82)	\$332,183.10	\$308,220.28
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$62,466.88	\$7,368,295.86	\$7,430,762.74

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3049	0600	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$325.000	15	\$4,875.00
	0630	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$450.000	3	\$1,350.00
	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$35.000	51	\$1,785.00
	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,800.000	2.34	\$4,212.00
	1630	9031210	STRUCTURAL STEEL POSTS	LB	\$8.000	128	\$1,024.00
	1640	9031270A	2 IN. PSST POST - 12 GA.	LF	\$16.000	1,299.75	\$20,796.00
	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$30.000	315	\$9,450.00
	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$40.000	54	\$2,160.00
	1670	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.000	95	\$1,615.00
	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$40.000	24	\$960.00
	1690	9035004A	SH-FLAT SHEET	SQFT	\$24.000	661.9	\$15,885.60
	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$26.000	151.75	\$3,945.50
	5005	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.900	321	\$6,066.90
	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	EA	\$212.150	58	\$12,304.70
Project J6S3049 - Total							\$86,429.70
Overall - Total							\$86,429.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Revision 4/1/2020



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Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3049	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material			-13,595.49	\$105.00	(\$1,427,526.45)
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	13,595.49	\$105.00	\$1,427,526.45
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,007.6	\$125.00	(\$125,950.00)
	0350	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,007.6	\$125.00	\$125,950.00
	0600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,617.90)
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$471.68)
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-3	\$450.00	(\$1,350.00)
	0630	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3	\$450.00	\$1,350.00
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$198.64)
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-93	\$35.00	(\$3,255.00)
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	93	\$35.00	\$3,255.00
	1640	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,614.92)
	1650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,502.55)
	1660	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$815.40)
	1670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$480.70)
	1680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$527.28)
	1690	SH-FLAT SHEET	Construction		Payment Estimate Item Adjustment generated			(\$5,229.01)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 42		Contract ID 200918-F02 Prime Contractor N.B. West Contracting Company		Pay Period Start July 16, 2022 Pay Period End August 1, 2022		Original Contract Amount \$10,232,211.33 Net Change Order Amount \$238,349.02 Current Contract Amount \$10,470,560.35		
J6S3049			Stockpile		Stockpile Transaction			
	1700	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,654.08)
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material			-18	\$352.80	(\$6,350.40)
	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	18	\$352.80	\$6,350.40
	5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,652.93)
	5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-844	\$18.90	(\$15,951.60)
	5005	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	844	\$18.90	\$15,951.60
	5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,197.73)
	5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-248	\$212.15	(\$52,613.20)
	5006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	248	\$212.15	\$52,613.20
Total								(\$23,962.82)



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

Report Generated on August 4, 2022

Contract Project Information

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. Louis City limits

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3049	Posted Item Pay	\$86,429.70	\$7,036,112.76	\$7,122,542.46
	Gross Item Adjustments	(\$23,962.82)	\$332,183.10	\$308,220.28
	Gross Item Pay	\$62,466.88	\$7,368,295.86	\$7,430,762.74
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 4030109, Project Item Line Number 0100, Material Set 403010996, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP, Acceptance Action Generic AspHigh is insufficient.	Awaiting QC materials	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6131010, Project Item Line Number 0350, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting PAL	dunnj1	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 Materials inspection	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200015, Project Item Line Number 5005, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting Cert	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200030, Project Item Line Number 0630, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting Certs	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200036, Project Item Line Number 5006, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting Cert	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3049, Item 6200042, Project Item Line Number 0640, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting Cert	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4011209, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
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	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-F02, Contract Project J6S3049, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6206000C, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
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	dunnj1	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	dunnj1	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	dunnj1	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	dunnj1	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	dunnj1	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	dunnj1	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	dunnj1	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	dunnj1	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	dunnj1	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	dunnj1	Acknowledged



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

Report Generated on August 4, 2022

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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$1,191,442.00	\$1,012,725.70
		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	18.47	\$150.00	\$2,770.50
		0001	0060	2072000	LINEAR GRADING CLASS 2	326.70	0.00	326.70	STA	281.47	\$250.00	\$70,367.50
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16,415.00	0.00	16,415.00	SQYD	12,623.26	\$5.10	\$64,378.63
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12,447.00	0.00	12,447.00	SQYD	7,228.71	\$2.50	\$18,071.78
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	270.00	0.00	270.00	TONS	351.20	\$125.00	\$43,900.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	16,095.00	0.00	16,095.00	TONS	13,595.49	\$105.00	\$1,427,526.45
		0001	0110	4039910	MISC.ASPHALT FOR WEDGING	1,000.00	0.00	1,000.00	TONS	3.00	\$72.00	\$216.00
		0001	0120	4071005	TACK COAT	11,997.00	0.00	11,997.00	GAL	733.00	\$3.00	\$2,199.00
		0001	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	4,360.20	0.00	4,360.20	SQYD	2,584.20	\$61.20	\$158,153.04
		0001	0170	6042010	ADJUSTING MANHOLE	26.00	0.00	26.00	EA	17.00	\$1,600.00	\$27,200.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	15.00	0.00	15.00	EA	11.00	\$700.00	\$7,700.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	21.00	-15.00	6.00	EA	3.00	\$300.00	\$900.00
		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	\$6,000.00
		0001	0210	6081012	TRUNCATED DOMES	2,293.00	0.00	2,293.00	SQFT	1,645.70	\$25.00	\$41,142.50
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1,834.40	0.00	1,834.40	SQYD	1,124.93	\$50.00	\$56,246.50
		0001	0230	6085007	PAVED APPROACH, 7 IN.	5,438.00	0.00	5,438.00	SQYD	3,988.85	\$80.00	\$319,108.00
		0001	0240	6085008	PAVED APPROACH, 8 IN.	88.30	19.80	108.10	SQYD	554.40	\$84.00	\$46,569.60
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	11,963.00	0.00	11,963.00	SQYD	10,823.76	\$36.00	\$389,655.36
		0001	0260	6089902	MISC.ADA CURB RAMP	418.00	0.00	418.00	EA	286.00	\$300.00	\$85,800.00
		0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., TINTED	2,086.00	0.00	2,086.00	SQYD	1,667.20	\$46.00	\$76,691.20
		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	\$924.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,163.00	0.00	1,163.00	LF	183.70	\$26.00	\$4,776.20
		0001	0300	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	7.00	\$100.00	\$700.00
		0001	0310	6099903	MISC.INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	22,497.00	0.00	22,497.00	LF	17,470.70	\$22.00	\$384,355.40
		0001	0320	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,481.10	0.00	3,481.10	SQYD	1,007.60	\$125.00	\$125,950.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,009.40	\$0.01	\$10.09
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3,481.10	0.00	3,481.10	SQYD	1,009.40	\$3.00	\$3,028.20
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16,350.43	0.00	16,350.43	LF	2,095.80	\$0.50	\$1,047.90
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8,184.00	0.00	8,184.00	EA	590.00	\$1.50	\$885.00
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	45.00	3.00	48.00	EA	35.00	\$1,000.00	\$35,000.00
		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	\$18,900.00
		0001	0420	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	26.00	-20.00	6.00	EA	0.00	\$500.00	\$0.00
		0001	0430	6149902	MISC.CURB INLET TYPE 'T'	7.00	0.00	7.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0460	6169901	MISC.TEMPORARY TRAFFIC CONTROL ALLOWANCE	1.00	0.00	1.00	LS	0.80	\$250,000.00	\$150,000.00
		0001	0470	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	4.00	0.00	4.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0480	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,500.00	0.00	1,500.00	LF	0.00	\$3.00	\$0.00
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,500.00	0.00	4,500.00	LF	0.00	\$1.00	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.67	\$1,528,982.19	\$1,019,831.12



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

Report Generated on August 4, 2022

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	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	3.00	\$600.00	\$1,800.00
		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	72.00	\$325.00	\$23,400.00
		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	3.00	\$450.00	\$1,350.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	139.00	0.00	139.00	EA	93.00	\$35.00	\$3,255.00
		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	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	183.00	0.00	183.00	LF	611.00	\$0.20	\$122.20
		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	1,070.00	\$0.10	\$107.00
		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	108,212.90	\$1.50	\$162,319.35
		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	0.75	\$87,325.00	\$65,493.75
		0001	0800	7261012	12 IN. PIPE GROUP A	51.00	0.00	51.00	LF	30.00	\$310.00	\$9,300.00
		0001	0810	7261015	15 IN. PIPE GROUP A	2,848.00	0.00	2,848.00	LF	1,987.00	\$70.00	\$139,090.00
		0001	0820	7261018	18 IN. PIPE GROUP A	571.00	-263.00	308.00	LF	251.00	\$100.00	\$25,100.00
		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	TURF TYPE TALL FESCUE SODDING	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	0980	8061003	SEDIMENT TRAP EXCAVATION	224.00	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	8061007A	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**

Report Generated on August 4, 2022

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0001	1010	8061016	SEDIMENT REMOVAL	2,751.00	0.00	2,751.00	CUYD	0.00	\$0.01	\$0.00
		0001	1020	8061017	TEMPORARY SEEDING	2.40	0.00	2.40	ACRE	0.00	\$1,000.00	\$0.00
		0001	1030	8061019	SILT FENCE	24,180.00	0.00	24,180.00	LF	0.00	\$0.01	\$0.00
		0001	1040	8064133	TYPE 1C EROSION CONTROL BLANKET	250.00	0.00	250.00	SQYD	0.00	\$5.00	\$0.00
		0001	1050	8064141	TYPE 4 EROSION CONTROL BLANKET	68.00	0.00	68.00	SQYD	0.00	\$10.00	\$0.00
		0001	1060	8069902	MISC.CONCRETE WASHOUTS	10.00	0.00	10.00	EA	0.00	\$0.01	\$0.00
		0001	1070	8069903	MISC.SILT FENCE- SEDIMENT LOG	9,515.00	0.00	9,515.00	LF	0.00	\$0.01	\$0.00
		0010	1080	6061060	MGS GUARDRAIL	852.00	0.00	852.00	LF	662.50	\$24.00	\$15,900.00
		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	\$8,000.00
		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	\$9,280.00
		0010	1110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0010	1120	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	6.00	\$1,200.00	\$7,200.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	7.00	\$2,900.00	\$20,300.00
		0010	1140	6069903	MISC."TIGHT RADIUS-MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING"	115.00	0.00	115.00	LF	71.50	\$88.00	\$6,292.00
		0020	1160	9011108	BRACKET ARM, 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0020	1170	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.00
		0020	1190	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$3,104.00	\$0.00
		0020	1200	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	318.00	0.00	318.00	LF	344.00	\$12.00	\$4,128.00
		0020	1210	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,155.00	0.00	1,155.00	LF	727.00	\$31.00	\$22,537.00
		0020	1220	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	12.00	\$735.00	\$8,820.00
		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	\$543.00
		0020	1270	9017208	WIRE, 8 AWG, BARE NEUTRAL	500.00	0.00	500.00	LF	0.00	\$0.90	\$0.00
		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	\$4,260.00
		0020	1277	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,820.00	0.00	2,820.00	LF	1,410.00	\$2.70	\$3,807.00
		0020	1280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.00	0.00	9.00	EA	9.00	\$1,033.00	\$9,297.00
		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	\$15,520.00
		0020	1293	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	9.00	0.00	9.00	EA	9.00	\$1,539.00	\$13,851.00
		0020	1297	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	12.00	0.00	12.00	EA	10.00	\$596.00	\$5,960.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	12.00	\$1,015.00	\$12,180.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	17.00	0.00	17.00	EA	16.00	\$1,038.00	\$16,608.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	223.00	0.00	223.00	SQFT	185.00	\$29.00	\$5,365.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	50.00	\$41.00	\$2,050.00
		0030	1340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	0.00	23.00	EA	21.00	\$640.00	\$13,440.00
		0030	1350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	4.00	\$942.00	\$3,768.00
		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	\$6,806.00
		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	\$8,046.00
		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	\$14,998.00
		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	\$7,770.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$16,155.00	\$32,310.00
		0030	1400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	920.00	0.00	920.00	LF	573.00	\$12.00	\$6,876.00
		0030	1410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,844.00	0.00	1,844.00	LF	1,656.00	\$31.00	\$51,336.00
		0030	1420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$0.90	\$54.00
		0030	1425	9028302	CABLE, 12 AWG 2 CONDUCTOR	500.00	0.00	500.00	LF	0.00	\$0.85	\$0.00
		0030	1430	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,200.00	0.00	6,200.00	LF	5,387.00	\$0.45	\$2,424.15
0030	1440	9028309	CABLE, 16 AWG 3 CONDUCTOR	1,370.00	0.00	1,370.00	LF	1,367.00	\$0.88	\$1,202.96		



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

Report Generated on August 4, 2022

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200918-F02	J6S3049	0030	1450	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,240.00	0.00	6,240.00	LF	5,420.00	\$1.05	\$5,691.00
		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	\$1,678.00
		0030	1480	9028810	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	21.00	\$756.00	\$15,876.00
		0030	1490	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	7.00	\$1,206.00	\$8,442.00
		0030	1500	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	3.00	\$1,620.00	\$4,860.00
		0030	1510	9029100	BASE, CONCRETE	27.50	0.00	27.50	CUYD	30.34	\$1,400.00	\$42,476.00
		0030	1520	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.50	\$12,600.00	\$6,300.00
		0030	1530	9029902	MISC.AUDIBLE PUSH BUTTON & SIGNING W/ VERBAL WALK MESSAGE	48.00	0.00	48.00	EA	47.00	\$732.00	\$34,404.00
		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	\$0.00
		0030	1550	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	48.00	0.00	48.00	EA	43.00	\$440.00	\$18,920.00
		0030	1560	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
		0030	1570	9029902	MISC.OPTIONAL DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$16,180.00	\$32,360.00
		0030	1580	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$682.00	\$0.00
		0030	1590	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	16.00	0.00	16.00	EA	2.00	\$8,460.00	\$16,920.00
		0030	1600	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	16.00	0.00	16.00	EA	2.00	\$428.00	\$856.00
		0030	1610	9029902	MISC.SIGNAL CONTROLLER BASE WIDENING	2.00	0.00	2.00	EA	1.00	\$2,166.00	\$2,166.00
		0040	1620	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	4.16	\$1,800.00	\$7,488.00
		0040	1630	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	128.00	\$8.00	\$1,024.00
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	2,684.00	0.00	2,684.00	LF	1,798.25	\$16.00	\$28,772.00
		0040	1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	654.00	0.00	654.00	LF	411.00	\$30.00	\$12,330.00
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	117.00	0.00	117.00	LF	99.00	\$40.00	\$3,960.00
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	130.00	0.00	130.00	LF	95.00	\$17.00	\$1,615.00
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	24.00	\$40.00	\$960.00
		0040	1690	9035004A	SH-FLAT SHEET	1,308.00	0.00	1,308.00	SQFT	1,066.40	\$24.00	\$25,593.60
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	614.00	0.00	614.00	SQFT	258.75	\$26.00	\$6,727.50
		0050	1710	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$3,495.00	\$6,990.00
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	2,250.00	0.00	2,250.00	LF	2,581.00	\$12.00	\$30,972.00
		0050	1730	9108348	COAXIAL CABLE, RG-8/U	410.00	0.00	410.00	LF	0.00	\$1.00	\$0.00
		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	\$8,523.40
		0050	1750	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,665.00	\$1,665.00
		0050	1760	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0050	1770	9109902	MISC.ADJUST TO GRADE ITS PULLBOXES (REMOVE AND REPLACE)	10.00	0.00	10.00	EA	10.00	\$1,860.00	\$18,600.00
		0050	1780	9109902	MISC.FIBER OPTIC JUMPER. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$17.50	\$140.00
		0050	1790	9109902	MISC.FIBER OPTIC PIGTAIL. SM FURNISH & INSTALL	8.00	0.00	8.00	EA	8.00	\$9.00	\$72.00
		0050	1800	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$430.00	\$860.00
		0050	1810	9109902	MISC.SM FIBER OPTIC SPLICE	52.00	0.00	52.00	EA	17.00	\$75.00	\$1,275.00
		0050	1820	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER F&I	2.00	0.00	2.00	EA	2.00	\$441.00	\$882.00
		0050	1830	9109903	MISC.MODOT ITS ASSET RELOCATION	1,200.00	0.00	1,200.00	LF	0.00	\$16.00	\$0.00
		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	\$0.00
		0051	1850	6089905	MISC.GRG CONCRETE SIDEWALK 4-IN.	1,160.00	0.00	1,160.00	SQYD	135.50	\$35.00	\$4,742.50
		0051	1860	6139904	MISC.GRG TRUNCATED DOMES	844.00	0.00	844.00	SQFT	160.00	\$25.00	\$4,000.00
		0051	1865	6169904	MISC.GRG MMA PAVEMENT MARKINGS GREEN DRIVEWAY	4,850.00	0.00	4,850.00	SQFT	0.00	\$12.00	\$0.00
		0051	1870	6209902	MISC.GRG 24 IN. WHITE ISLAND TUBULAR MARKER	34.00	0.00	34.00	EA	0.00	\$60.00	\$0.00
		0051	1880	6209902	MISC.GRG MMA WHITE ARROW SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00



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

Report Generated on August 4, 2022

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	0051	1890	6209902	MISC.GRG MMA WHITE BIKE SYMBOL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00
		0051	1900	6209902	MISC.GRG MMA WHITE WORD PAVEMENT MARKINGS "AHEAD"	18.00	0.00	18.00	EA	0.00	\$600.00	\$0.00
		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	18.00	\$352.80	\$6,350.40
		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	475.00	\$3.00	\$1,425.00
		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	844.00	\$18.90	\$15,951.60
		0001	5006	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	537.00	537.00	EA	248.00	\$212.15	\$52,613.20
		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 J6S3049 - Total Value Posted to Date as of Report Generated Date											\$7,122,542.45	
200918-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$7,122,542.45	



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

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

Project: J6S3049

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		
0600	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/18/22	8/2/22	4.00	EA	Rte 180 at Lucas Hunt	658+00		663+00				
			7/19/22	8/2/22	3.00	EA	Rte 180 at Pennsylvania	603+00		608+00				
			7/20/22	8/2/22	3.00	EA	Rte 180 at Pennsylvania	603+00		608+00				
			7/21/22	8/2/22	1.00	EA	Rte 180 at Pennsylvania	603+00		608+00				
			7/22/22	8/2/22	4.00	EA	Rte 180 at Ogden	670+00		674+00				
0630	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	7/20/22	8/2/22	3.00	EA	Rte 180 at Pennsylvania	603+00		608+00				
0640	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	7/19/22	8/2/22	23.00	EA	Rte 180 at Carson, Normandy and Pennsylvania	553+00		608+00		10 at Carson 7 at Normandy 6 at Pennsylvania		
			7/20/22	8/2/22	16.00	EA	Rte 180 at Pennsylvania	603+00		608+00				
			7/21/22	8/2/22	12.00	EA	Rte 180 at Lucas Hunt	658+00		663+00				
1620	9031010	CONCRETE FOOTINGS, EMBEDDED	7/25/22	8/2/22	0.13	CUYD	EB MO-180 (Centerline)	501+60					Sign 2: R4-7 Keep Right	
			8/2/22	0.13	CUYD	EB MO-180 (Centerline)	506+65							Sign 5: R4-7 Keep Right
			8/2/22	0.13	CUYD	WB MO-180	511+37							Sign 28: I-170 Sign Assembly
			8/2/22	0.26	CUYD	WB MO-180 (Centerline)	505+08							Sign 6: R4-7 Keep Right
			7/29/22	8/2/22	0.13	CUYD	Atwater Ave	586+80						Sign 254
			8/2/22	0.13	CUYD	Colefax Ave	589+17							Sign 250
			8/2/22	0.13	CUYD	Colefax Ave	589+73							Sign 247
			8/2/22	0.13	CUYD	Colefax Ave	589+81							Sign 246
			8/2/22	0.13	CUYD	Normandy Ave	583+67							Sign 255
			8/2/22	0.13	CUYD	Normandy SB C/L	583+80							Sign 81
			8/2/22	0.13	CUYD	RT 180 WB	596+58							Sign 97
			8/2/22	0.13	CUYD	RT 180 WB C/L	597+03							Sign 118
			8/2/22	0.13	CUYD	RT180 EB	660+65							Sign 203
			8/2/22	0.13	CUYD	RT180 EB C/L	646+35							Sign 185
			8/2/22	0.13	CUYD	RT180 WB	651+69							Sign 191
			8/2/22	0.13	CUYD	RT180 WB	680+21							Sign 226
			8/2/22	0.13	CUYD	RT180 WB C/L	646+80							Sign 195
			1630	9031210	STRUCTURAL STEEL POSTS	7/25/22	8/2/22	64.00	LB	EB MO-180	501+54			
8/2/22	64.00	LB				WB MO-180	511+37						Sign 28: I-170 Sign Assembly	
1640	9031270A	2 IN. PSST POST - 12 GA.	7/25/22	8/2/22	8.25	LF	EB MO-180 (Center Line)	501+60					Sign 2: R4-7 Keep Right	
			8/2/22	8.25	LF	EB MO-180 (Centerline)	506+65						Sign 5: R4-7 Keep Right	
			8/2/22	8.25	LF	WB MO-180	533+93						Sign 48: OM4-1 Object Marker	
			8/2/22	8.25	LF	WB MO-180	533+97						Sign 47: OM4-1 Object Marker	
			8/2/22	8.25	LF	WB MO-180	534+01						Sign 45: OM4-1 Object Marker	
			8/2/22	8.25	LF	WB MO-180	534+02						Sign 44: OM4-1 Object Marker	
			8/2/22	8.25	LF	WB MO-180 (Centerline)	505+08						Sign 6: R4-7 Keep Right	
			8/2/22	8.25	LF	WB MO-180 (Centerline)	513+23						Sign 26: R4-7 Keep Right	
			8/2/22	9.00	LF	EB MO-180	501+54						Sign 1: Endicott Park Sign	
			8/2/22	9.00	LF	EB MO-180	510+70						Sign 8: R7-1D No Parking Any Time	
			8/2/22	9.00	LF	EB MO-180	513+05						Sign 11: R7-1D No Parking Any Time	
			8/2/22	9.00	LF	EB MO-180	514+57						Sign 13: R7-1D No Parking Any Time	
			8/2/22	9.00	LF	EB MO-180	516+07						Sign 14: R7-1R No Parking Any Time Right	
			8/2/22	9.50	LF	WB MO-180	516+57						Sign 24: MetroBus Stop	
			8/2/22	9.50	LF	WB MO-180	531+74						Sign 50: MetroBus Stop	
			8/2/22	10.25	LF	EB MO-180	516+29						Sign 15: R10-15R Right Turn Yield to Pedestrians	
			8/2/22	10.25	LF	EB MO-180	543+72						Sign 51: R10-15R Right Turn Yield to Pedestrians	
			8/2/22	10.25	LF	WB MO-180	521+12						Sign 34: R10-15R Right Turn Yield to Pedestrians	
			8/2/22	10.25	LF	WB MO-180	547+46						Sign 57: R10-15R Right Turn Yield to Pedestrians	
			8/2/22	10.75	LF	EB MO-180	512+87						Sign 10: M3-2 East, M1-5 Rt 180	
			8/2/22	10.75	LF	EB MO-180	521+79						Sign 29: R3-9B Center Lane Turn Only	
			8/2/22	10.75	LF	EB MO-180	557+00						Sign 64: a) M3-2 East b) M1-5 Rt 180	
			8/2/22	10.75	LF	WB MO-180	512+16						Sign 27: W3-5 Speed Limit Ahead 30 MPH	
			8/2/22	10.75	LF	WB MO-180	524+41						Sign 33: M3-4 West, M1-5 Rt 180	
			8/2/22	10.75	LF	WB MO-180	534+85						Sign 43: M3-4 West, M1-5 Rt 180	
			8/2/22	10.75	LF	WB MO-180	542+17						Sign 60: R3-9B Center Lane Turn Only	
			8/2/22	10.75	LF	WB MO-180	551+03						Sign 54: a) M3-4 West b) M1-5 Rt 180	
			8/2/22	11.00	LF	EB MO-180	532+30						Sign 35: M1-5 Rt 180, M6-4 Double Arrow	
8/2/22	11.00	LF	EB MO-180	553+95						Sign 62: a) M1-5 Rt 180 b) M6-4 Double Arrow				
8/2/22	11.00	LF	WB MO-180	534+00						Sign 48: M1-5 Rt 180, M6-4 Double Arrow				
8/2/22	11.50	LF	WB MO-180	515+88						Sign 25: M1-1 I-170, M2-1 JCT				
8/2/22	12.00	LF	EB MO-180	505+12						Sign 4: I-170 South Left Arrow (Multiple)				
8/2/22	12.00	LF	EB MO-180	529+78						Sign 30: East MO-180 Straight Arrow (Multiple)				
8/2/22	12.00	LF	EB MO-180	553+10						Sign 61: a) M3-2 East b) M1-5 Rt 180 c) M6-3 Straight Arrow				
8/2/22	12.00	LF	WB MO-180	554+98						Sign 65: a) M3-4 West b) M1-5 Rt 180 c) M6-3 Straight Arrow				
8/2/22	14.50	LF	EB MO-180 (Centerline)	510+09						Sign 7: R6-1R One Way				
8/2/22	27.50	LF	EB MO-180	512+34						Sign 9: R12-1 Weight Limit 6 Tons				
8/2/22	27.50	LF	EB MO-180	550+38						Sign 53: a) W2-2 Right Side Road Ahead				



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

Report Generated on August 4, 2022

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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
1640	9031270A	2 IN. PSST POST - 12 GA.	7/25/22									b) M3-2 East c) M1-5 Rt 180
				8/2/22	27.50	LF	WB MO-180	525+59				Sign 32: R12-1 Weight Limit 6 Tons
				8/2/22	27.50	LF	WB MO-180	537+29				Sign 42: R16-27 Buckle Up
				8/2/22	27.50	LF	WB MO-180	538+21				Sign 41: R2-1 Speed Limit 40 MPH
				7/29/22	7.00	LF	Atwater Ave	586+80				Sign 254
				8/2/22	7.00	LF	Colefax Ave	589+17				Sign 250
				8/2/22	7.00	LF	Colefax Ave	589+73				Sign 247
				8/2/22	7.75	LF	RT 180 EB	660+65				Sign 203
				8/2/22	8.25	LF	Normandy Ave	583+67				Sign 255
				8/2/22	8.25	LF	Normandy SB C/L	583+80				Sign 81
				8/2/22	8.25	LF	RT 180 EB C/L	646+35				Sign 185
				8/2/22	8.25	LF	RT 180 WB	596+58				Sign 97
				8/2/22	8.25	LF	RT 180 WB C/L	597+03				Sign 118
				8/2/22	8.25	LF	RT 180 WB C/L	646+80				Sign 195
				8/2/22	9.00	LF	RT 180 EB	584+99				Sign 77
				8/2/22	9.00	LF	RT 180 EB	648+87				Sign 189
				8/2/22	9.00	LF	RT 180 EB	655+07				Sign 199
				8/2/22	9.00	LF	RT 180 EB	686+50				Sign 233
				8/2/22	9.00	LF	RT 180 WB	651+69				Sign 191
				8/2/22	9.00	LF	RT 180 WB	663+28				Sign 221
				8/2/22	9.00	LF	RT 180 WB	686+06				Sign 243
				8/2/22	9.00	LF	RT 180 WB	688+31				Sign 241
				8/2/22	9.50	LF	Colefax Ave	589+56				Sign 249
				8/2/22	10.25	LF	RT 180 EB	602+37				Sign 104
				8/2/22	10.25	LF	RT 180 EB	661+59				Sign 207
				8/2/22	10.25	LF	RT 180 EB	670+61				Sign 213
				8/2/22	10.25	LF	RT 180 EB	687+41				Sign 234
				8/2/22	10.25	LF	RT 180 WB	585+41				Sign 79
				8/2/22	10.25	LF	RT 180 WB	603+47				Sign 114
				8/2/22	10.25	LF	RT 180 WB	637+00				Sign 172
				8/2/22	10.25	LF	RT 180 WB	673+03				Sign 215
				8/2/22	10.25	LF	RT 180 WB	691+01				Sign 238
				8/2/22	10.50	LF	Colefax Ave	589+81				Sign 246
				8/2/22	10.75	LF	Oak Grove	668+54				Sign 218
				8/2/22	10.75	LF	RT 180 EB	586+25				Sign 86
				8/2/22	10.75	LF	RT 180 EB	587+13				Sign 87
				8/2/22	10.75	LF	RT 180 EB	596+56				Sign 93
				8/2/22	10.75	LF	RT 180 EB	598+66				Sign 101
				8/2/22	10.75	LF	RT 180 EB	604+07				Sign 140.1
				8/2/22	10.75	LF	RT 180 EB	646+31				Sign 186
				8/2/22	10.75	LF	RT 180 EB	649+91				Sign 190
				8/2/22	10.75	LF	RT 180 EB	661+40				Sign 204
				8/2/22	10.75	LF	RT 180 EB	662+33				Sign 205
				8/2/22	10.75	LF	RT 180 WB	581+22				Sign 85
				8/2/22	10.75	LF	RT 180 WB	597+00				Sign 119
				8/2/22	10.75	LF	RT 180 WB	602+09				Sign 115
				8/2/22	10.75	LF	RT 180 WB	646+73				Sign 197
				8/2/22	10.75	LF	RT 180 WB	647+50				Sign 194
				8/2/22	10.75	LF	RT 180 WB	658+79				Sign 210
				8/2/22	10.75	LF	RT 180 WB	662+25				Sign 206
8/2/22	10.75	LF	RT 180 WB	664+89				Sign 219				
8/2/22	10.75	LF	RT 180 WB	674+26				Sign 230				
8/2/22	10.75	LF	RT 180 WB	679+52				Sign 227				
8/2/22	10.75	LF	RT 180 WB	685+19				Sign 245				
8/2/22	10.75	LF	RT180 EB	637+22				Sign 170				
8/2/22	10.75	LF	RT180 EB	638+71				Sign 171				
8/2/22	11.00	LF	RT 180 EB	584+00				Sign 76				
8/2/22	11.00	LF	RT 180 EB	660+37				Sign 202				
8/2/22	11.50	LF	RT 180 WB	686+98				Sign 242				
8/2/22	12.00	LF	RT 180 EB	582+93				Sign 75				
8/2/22	12.00	LF	RT 180 EB	601+41				Sign 103				
8/2/22	12.00	LF	RT 180 WB	584+69				Sign 80				
8/2/22	12.00	LF	RT 180 WB	660+99				Sign 208				
8/2/22	12.00	LF	Rt 180 EB	659+06				Sign 201				
8/2/22	20.50	LF	RT 180 WB	664+01				Sign 220				
8/2/22	20.50	LF	RT180 EB	636+05				Sign 169				
8/2/22	24.50	LF	RT 180 EB	595+32				Sign 91				
8/2/22	24.50	LF	RT 180 EB	644+36				Sign 184				
8/2/22	24.50	LF	RT 180 WB	598+42				Sign 117				
8/2/22	24.50	LF	RT 180 WB	648+44				Sign 192				
8/2/22	27.50	LF	RT 180 EB	663+63				Sign 212				
8/2/22	28.50	LF	RT 180 WB	692+91				Sign 236				
1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/25/22	8/2/22	3.00	LF	EB MO-180	501+54				Sign 1: Endicott Park Sign
				8/2/22	3.00	LF	EB MO-180	505+12				Sign 4: I-170 South Left Arrow (Multiple)
				8/2/22	3.00	LF	EB MO-180	510+70				Sign 8: R7-1D No Parking Any Time



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

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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
1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/25/22	8/2/22	3.00	LF	EB MO-180	512+87				Sign 10: M3-2 East, M1-5 RT 180
				8/2/22	3.00	LF	EB MO-180	513+05				Sign 11: R7-1D No Parking Any Time
				8/2/22	3.00	LF	EB MO-180	514+57				Sign 13: R7-1D No Parking Any Time
				8/2/22	3.00	LF	EB MO-180	516+07				Sign 14: R7-1R No Parking Any Time Right
				8/2/22	3.00	LF	EB MO-180	516+29				Sign 15: R10-15R Right Turn Yield to Pedestrians
				8/2/22	3.00	LF	EB MO-180	521+79				Sign 29: R3-9B Center Lane Turn Only
				8/2/22	3.00	LF	EB MO-180	529+78				Sign 30: East MO-180 Straight Arrow (Multiple)
				8/2/22	3.00	LF	EB MO-180	532+30				Sign 35: M1-5 Rt 180, M6-4 Double Arrow
				8/2/22	3.00	LF	EB MO-180	543+72				Sign 51: R10-15R Right Turn Yield to Pedestrians
				8/2/22	3.00	LF	EB MO-180	553+10				Sign 61: a) M3-2 East b) M1-5 Rt 180 c) M6-3 Straight Arrow
				8/2/22	3.00	LF	EB MO-180	553+95				Sign 62: a) M1-5 Rt 180 b) M6-4 Double Arrow
				8/2/22	3.00	LF	EB MO-180	557+00				Sign 64: a) M3-2 East b) M1-5 Rt 180
				8/2/22	3.00	LF	WB MO-180	512+16				Sign 27: W3-5 Speed Limit Ahead 30 MPH
				8/2/22	3.00	LF	WB MO-180	515+88				Sign 25: M1-1 I-170, M2-1 JCT
				8/2/22	3.00	LF	WB MO-180	516+57				Sign 24: MetroBus Stop
				8/2/22	3.00	LF	WB MO-180	521+12				Sign 34: R10-15R Right Turn Yield to Pedestrians
				8/2/22	3.00	LF	WB MO-180	524+41				Sign 33: M3-4 West, M1-5 Rt 180
				8/2/22	3.00	LF	WB MO-180	531+74				Sign 50: MetroBus Stop
				8/2/22	3.00	LF	WB MO-180	533+93				Sign 48: OM4-1 Object Marker
				8/2/22	3.00	LF	WB MO-180	533+97				Sign 47: OM4-1 Object Marker
				8/2/22	3.00	LF	WB MO-180	534+00				Sign 46: M1-5 Rt 180, M6-4 Double Arrow
				8/2/22	3.00	LF	WB MO-180	534+01				Sign 45: OM4-1 Object Marker
				8/2/22	3.00	LF	WB MO-180	534+02				Sign 44: OM4-1 Object Marker
				8/2/22	3.00	LF	WB MO-180	534+85				Sign 33: M3-4 West, M1-5 Rt 180
				8/2/22	3.00	LF	WB MO-180	542+17				Sign 60: R3-9B Center Lane Turn Only
				8/2/22	3.00	LF	WB MO-180	547+46				Sign 57: R10-15R Right Turn Yield to Pedestrians
				8/2/22	3.00	LF	WB MO-180	551+03				Sign 54: a) M3-4 West b) M1-5 Rt 180
				8/2/22	3.00	LF	WB MO-180	554+98				Sign 65: a) M3-4 West b) M1-5 Rt 180 c) M6-3 Straight Arrow
				8/2/22	6.00	LF	EB MO-180	512+34				Sign 9: R12-1 Weight Limit 6 Tons
				8/2/22	6.00	LF	EB MO-180	550+38				Sign 53: a) W2-2 Right Side Road Ahead b) M3-2 East c) M1-5 Rt 180
				8/2/22	6.00	LF	WB MO-180	525+59				Sign 32: R12-1 Weight Limit 6 Tons
				8/2/22	6.00	LF	WB MO-180	537+29				Sign 42: R16-27 Buckle Up
				8/2/22	6.00	LF	WB MO-180	538+21				Sign 41: R2-1 Speed Limit 40 MPH
				7/29/22	8/2/22	3.00	LF	Colefax Ave	589+56			Sign 249
				8/2/22	3.00	LF	Oak Grove	668+54				Sign 218
				8/2/22	3.00	LF	RT 180 EB	582+93				Sign 75
				8/2/22	3.00	LF	RT 180 EB	584+00				Sign 76
				8/2/22	3.00	LF	RT 180 EB	584+99				Sign 77
				8/2/22	3.00	LF	RT 180 EB	586+25				Sign 86
				8/2/22	3.00	LF	RT 180 EB	587+13				Sign 87
				8/2/22	3.00	LF	RT 180 EB	596+56				Sign 93
				8/2/22	3.00	LF	RT 180 EB	598+66				Sign 101
				8/2/22	3.00	LF	RT 180 EB	601+41				Sign 103
				8/2/22	3.00	LF	RT 180 EB	602+37				Sign 104
				8/2/22	3.00	LF	RT 180 EB	604+07				Sign 104.1
				8/2/22	3.00	LF	RT 180 EB	637+22				Sign 170
8/2/22	3.00	LF	RT 180 EB	638+71				Sign 171				
8/2/22	3.00	LF	RT 180 EB	648+31				Sign 186				
8/2/22	3.00	LF	RT 180 EB	648+87				Sign 189				
8/2/22	3.00	LF	RT 180 EB	649+91				Sign 190				
8/2/22	3.00	LF	RT 180 EB	655+07				Sign 199				
8/2/22	3.00	LF	RT 180 EB	659+06				Sign 201				
8/2/22	3.00	LF	RT 180 EB	660+37				Sign 202				
8/2/22	3.00	LF	RT 180 EB	661+40				Sign 204				
8/2/22	3.00	LF	RT 180 EB	661+59				Sign 207				
8/2/22	3.00	LF	RT 180 EB	662+33				Sign 205				
8/2/22	3.00	LF	RT 180 EB	670+60				Sign 213				
8/2/22	3.00	LF	RT 180 EB	686+50				Sign 233				
8/2/22	3.00	LF	RT 180 EB	687+41				Sign 234				
8/2/22	3.00	LF	RT 180 WB	581+22				Sign 85				
8/2/22	3.00	LF	RT 180 WB	584+69				Sign 80				
8/2/22	3.00	LF	RT 180 WB	585+41				Sign 79				
8/2/22	3.00	LF	RT 180 WB	597+00				Sign 119				
8/2/22	3.00	LF	RT 180 WB	602+09				Sign 115				
8/2/22	3.00	LF	RT 180 WB	603+47				Sign 114				
8/2/22	3.00	LF	RT 180 WB	637+00				Sign 172				
8/2/22	3.00	LF	RT 180 WB	646+73				Sign 197				



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1650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/29/22	8/2/22	3.00	LF	RT 180 WB	647+50				Sign 194						
				8/2/22	3.00	LF	RT 180 WB	656+79				Sign 210						
				8/2/22	3.00	LF	RT 180 WB	660+99				Sign 208						
				8/2/22	3.00	LF	RT 180 WB	662+25				Sign 206						
				8/2/22	3.00	LF	RT 180 WB	663+28				Sign 221						
				8/2/22	3.00	LF	RT 180 WB	664+89				Sign 219						
				8/2/22	3.00	LF	RT 180 WB	670+03				Sign 215						
				8/2/22	3.00	LF	RT 180 WB	674+26				Sign 230						
				8/2/22	3.00	LF	RT 180 WB	679+52				Sign 227						
				8/2/22	3.00	LF	RT 180 WB	685+19				Sign 245						
				8/2/22	3.00	LF	RT 180 WB	686+06				Sign 243						
				8/2/22	3.00	LF	RT 180 WB	686+98				Sign 242						
				8/2/22	3.00	LF	RT 180 WB	688+31				Sign 241						
				8/2/22	3.00	LF	RT 180 WB	691+01				Sign 238						
				8/2/22	6.00	LF	RT 180 EB	595+32				Sign 91						
				8/2/22	6.00	LF	RT 180 EB	636+05				Sign 169						
				8/2/22	6.00	LF	RT 180 EB	644+36				Sign 184						
				8/2/22	6.00	LF	RT 180 EB	663+63				Sign 212						
				8/2/22	6.00	LF	RT 180 WB	598+42				Sign 117						
				8/2/22	6.00	LF	RT 180 WB	648+44				Sign 192						
				8/2/22	6.00	LF	RT 180 WB	663+28				Sign 220						
				8/2/22	6.00	LF	RT 180 WB	692+91				Sign 236						
				1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	7/25/22	8/2/22	3.00	LF	EB MO-180 (Centerline)	501+60				Sign 2: R4-7 Keep Right		
								8/2/22	3.00	LF	EB MO-180 (Centerline)	506+65				Sign 5: R4-7 Keep Right		
								8/2/22	3.00	LF	WB MO-180 (Centerline)	505+08				Sign 6: R4-7 Keep Right		
								8/2/22	3.00	LF	WB MO-180 (Centerline)	513+23				Sign 26: R4-7 Keep Right		
							7/29/22	8/2/22	6.00	LF	EB MO-180 (Centerline)	510+09						Sign 7: R6-1R One Way
								8/2/22	3.00	LF	Atwater Ave	586+80						Sign 254
8/2/22	3.00	LF	Colefax Ave					589+17						Sign 250				
8/2/22	3.00	LF	Colefax Ave					589+73						Sign 247				
8/2/22	3.00	LF	Colefax Ave					589+81						Sign 246				
8/2/22	3.00	LF	Normandy Ave					583+67						Sign 255				
8/2/22	3.00	LF	Normandy SB C/L					583+80						Sign 81				
8/2/22	3.00	LF	RT 180 EB					660+65						Sign 203				
8/2/22	3.00	LF	RT 180 EB C/L					646+35						Sign 185				
8/2/22	3.00	LF	RT 180 WB					596+58						Sign 97				
8/2/22	3.00	LF	RT 180 WB					651+69						Sign 191				
8/2/22	3.00	LF	RT 180 WB C/L					597+03						Sign 118				
8/2/22	3.00	LF	RT 180 WB C/L					646+80						Sign 195				
1670	9031280	2.5 IN. PSST POST - 12 GA.	7/25/22					8/2/22	11.75	LF	EB MO-180	513+68				Sign 12: R2-1 Speed Limit 40 MPH		
								8/2/22	11.75	LF	EB MO-180	576+56				Sign 74: R2-1 Speed Limit 35 MPH		
				8/2/22	11.75	LF	WB MO-180	567+74				Sign 73: R2-1 Speed Limit 40 MPH						
				8/2/22	12.25	LF	EB MO-180	501+84				Sign 3: I-170 Sign Assembly						
				8/2/22	12.25	LF	WB MO-180	511+37				Sign 28: I-170 Sign Assembly						
			7/29/22	8/2/22	11.75	LF	RT 180 EB	599+60					Sign 102					
				8/2/22	11.75	LF	RT 180 WB	600+71					Sign 116					
1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/25/22	8/2/22	3.00	LF	EB MO-180	501+84				Sign 3: I-170 Sign Assembly						
				8/2/22	3.00	LF	EB MO-180	513+68				Sign 12: R2-1 Speed Limit 40 MPH						
				8/2/22	3.00	LF	EB MO-180	576+56				Sign 74: R2-1 Speed Limit 35 MPH						
				8/2/22	3.00	LF	WB MO-180	511+37				Sign 28: I-170 Sign Assembly						
				8/2/22	3.00	LF	WB MO-180	567+74				Sign 73: R2-1 Speed Limit 40 MPH						
			7/29/22	8/2/22	3.00	LF	RT 180 EB	599+60					Sign 102					
				8/2/22	3.00	LF	RT 180 WB	600+71					Sign 116					
				8/2/22	3.00	LF	RT 180 WB	680+21					Sign 226					
				8/2/22	3.00	LF	RT 180 WB	680+21					Sign 226					
1690	9035004A	SH-FLAT SHEET	7/25/22	8/2/22	1.50	SQFT	EB MO-180	510+70				Sign 8: R7-1D No Parking Any Time						
				8/2/22	1.50	SQFT	EB MO-180	513+05				Sign 11: R7-1D No Parking Any Time						
				8/2/22	1.50	SQFT	EB MO-180	514+57				Sign 13: R7-1D No Parking Any Time						
				8/2/22	1.50	SQFT	EB MO-180	516+07				Sign 14: R7-1R No Parking Any Time Right						
				8/2/22	2.25	SQFT	WB MO-180	533+93				Sign 48: OM4-1 Object Marker						
				8/2/22	2.25	SQFT	WB MO-180	533+97				Sign 47: OM4-1 Object Marker						
				8/2/22	2.25	SQFT	WB MO-180	534+01				Sign 45: OM4-1 Object Marker						
				8/2/22	2.25	SQFT	WB MO-180	534+02				Sign 44: OM4-1 Object Marker						
				8/2/22	5.00	SQFT	EB MO-180 (Centerline)	501+60				Sign 2: R4-7 Keep Right						
				8/2/22	5.00	SQFT	EB MO-180 (Centerline)	506+65				Sign 5: R4-7 Keep Right						
				8/2/22	5.00	SQFT	WB MO-180 (Centerline)	505+08				Sign 6: R4-7 Keep Right						
				8/2/22	5.00	SQFT	WB MO-180 (Centerline)	513+23				Sign 26: R4-7 Keep Right						
				8/2/22	6.00	SQFT	EB MO-180	521+79				Sign 29: R3-9B Center Lane Turn Only						
				8/2/22	6.00	SQFT	WB MO-180	542+17				Sign 60: R3-9B Center Turn Lane Only						
				8/2/22	6.25	SQFT	EB MO-180	516+29				Sign 15: R10-15R Right Turn Yield to Pedestrians						
				8/2/22	6.25	SQFT	EB MO-180	543+72				Sign 51: R10-15R Right Turn Yield to Pedestrians						
				8/2/22	6.25	SQFT	WB MO-180	521+12				Sign 34: R10-15R Right Turn Yield to Pedestrians						
				8/2/22	6.25	SQFT	WB MO-180	547+46				Sign 57: R10-15R Right Turn Yield to Pedestrians						
				8/2/22	6.80	SQFT	EB MO-180 (Centerline)	510+09				Sign 7: R6-1R One Way						
				8/2/22	7.00	SQFT	EB MO-180	512+87				Sign 10: M3-2 East = 2 SQFT M1-5 RT 180 = 5 SQFT						



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1690	9035004A	SH-FLAT SHEET	7/25/22									Total = 7 SQFT
				8/2/22	7.00	SQFT	EB MO-180	550+38			Sign 53: b) M3-2 East = 2 SQFT c) M1-5 Rt 180 = 5 SQFT	
				8/2/22	7.00	SQFT	EB MO-180	557+00			Sign 64: a) M3-2 East = 2 SQFT b) M1-5 Rt 180 = 5 SQFT	
				8/2/22	7.00	SQFT	WB MO-180	524+41			Sign 33: M3-4 West = 2 SQFT M1-5 Rt 180 = 5 SQFT Total = 7 SQFT	
				8/2/22	7.00	SQFT	WB MO-180	534+85			Sign 43: M3-4 West = 2 SQFT M1-5 Rt 180 = 5 SQFT Total = 7 SQFT	
				8/2/22	7.00	SQFT	WB MO-180	551+03			Sign 54: a) M3-4 West = 2 SQFT b) M1-5 Rt 180 = 5 SQFT	
				8/2/22	7.20	SQFT	EB MO-180	532+30			Sign 35: M1-5 Rt 180 = 5 SQFT M6-4 Double Arrow = 2.2 SQFT Total = 7.2 SQFT	
				8/2/22	7.20	SQFT	EB MO-180	553+95			Sign 62: a) M1-5 Rt 180 = 5 SQFT b) M6-4 Double Arrow = 2.2 SQFT	
				8/2/22	7.20	SQFT	WB MO-180	515+88			Sign 25: M1-1 I-170 = 5 SQFT M2-1 JCT = 2.2 SQFT Total = 7.2 SQFT	
				8/2/22	7.20	SQFT	WB MO-180	534+00			Sign 46: M1-5 Rt 180 = 5 SQFT M6-4 Double Arrow = 2.2 SQFT Total = 7.2 SQFT	
				8/2/22	9.20	SQFT	EB MO-180	605+12			Sign 4: I-170 South Left Arrow (Multiple) M1-1 I-170 = 5 SQFT M3-3 South = 2 SQFT M6-2L Left Arrow = 2.2 SQFT Total = 9.2 SQFT	
				8/2/22	9.20	SQFT	EB MO-180	529+78			Sign 30: M3-2 East = 2 SQFT M1-5 Rt 180 = 5 SQFT M6-3 Straight Arrow = 2.2 SQFT Total = 9.2 SQFT	
				8/2/22	9.20	SQFT	EB MO-180	553+10			Sign 61: a) M3-2 East = 2 SQFT b) M1-5 Rt 180 = 5 SQFT c) M6-3 Straight Arrow = 2.2 SQFT	
				8/2/22	9.20	SQFT	WB MO-180	554+98			Sign 65: a) M3-4 West = 2 SQFT b) M1-5 Rt 180 = 5 SQFT c) M6-3 Straight Arrow = 2.2 SQFT	
				8/2/22	12.00	SQFT	EB MO-180	512+34			Sign 9: R12-1 Weight Limit 6 Tons	
				8/2/22	12.00	SQFT	EB MO-180	513+68			Sign 12: R2-1 Speed Limit 40 MPH	
				8/2/22	12.00	SQFT	EB MO-180	576+56			Sign 74: R2-1 Speed Limit 35 MPH	
				8/2/22	12.00	SQFT	WB MO-180	525+59			Sign 32: R12-1 Weight Limit 6 Tons	
				8/2/22	12.00	SQFT	WB MO-180	537+29			Sign 42: R16-27 Buckle Up	
				8/2/22	12.00	SQFT	WB MO-180	538+21			Sign 41: R2-1 Speed Limit 40 MPH	
				8/2/22	12.00	SQFT	WB MO-180	567+74			Sign 73: R2-1 Speed Limit 40 MPH	
				8/2/22	18.40	SQFT	EB MO-180	501+84			Sign 3: I-170 Sign Assembly (2) M1-1 I-170 = 5 SQFT M3-1 North = 2 SQFT M3-3 South = 2 SQFT M5-2L Left 45 Degree Arrow = 2.2 SQFT M6-2R Right Arrow = 2.2 SQFT Total = 18.4 SQFT	
				8/2/22	18.40	SQFT	WB MO-180	511+37			Sign 28: I-170 Sign Assembly (2) M1-1 I-170 = 5 SQFT M3-1 North = 2 SQFT M3-3 South = 2 SQFT M5-2L Left 45 Degree Arrow = 2.2 SQFT M6-2R Right Arrow = 2.2 SQFT Total = 18.4 SQFT	
				7/29/22	8/2/22	1.50	SQFT	RT 180	0	0	R7 1-L No Parking Anytime Left Sign 241	
				8/2/22	1.50	SQFT	RT 180	0	0	R7 1-R No Parking Anytime Right Sign 243		
				8/2/22	1.50	SQFT	RT 180	0	0	R7-1L NO PARKING ANYTIME LEFT Sign 77		
				8/2/22	1.50	SQFT	RT 180	0	0	R7-8 Reserved Parking Handicapped Sign 242		
				8/2/22	2.20	SQFT	RT 180	0	0	M6-4 Double Arrow Sign 202		
				8/2/22	4.00	SQFT	RT 180	0	0	M3-2 EAST Signs: 201 and 205		
				8/2/22	4.40	SQFT	RT 180	0	0	M6-3 Straight Arrow Signs: 201 and 208		
				8/2/22	6.00	SQFT	RT 180	0	0	M3-2 EAST Signs: 75, 87 and 103		
				8/2/22	6.00	SQFT	RT 180	0	0	M3-4 WEST Signs: 80, 85 and 114		



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1690	9035004A	SH-FLAT SHEET	7/29/22	8/2/22	6.60	SQFT	RT 180		0		0	M6-3 STRAIGHT ARROW Sign 76	
				8/2/22	7.50	SQFT	RT 180		0		0	R7 1-D No Parking Anytime Signs: 181, 191, 199, 221, 233	
				8/2/22	8.00	SQFT	RT 180		0		0	M3-4 WEST Signs: 208, 210, 230, 245	
				8/2/22	9.00	SQFT	RT 180		0		0	R3 7-R Right Lane Must Turn Right Sign 206	
				8/2/22	10.00	SQFT	RT 180		0		0	R4-7 Keep Right Signs 185 and 195	
				8/2/22	12.00	SQFT	RT 180		0		0	R3-9B CENTER LANE TURN ONLY Signs 86 and 115	
				8/2/22	12.50	SQFT	RT 180		0		0	R10-15R RIGHT TURN YIELD TO PEDS Signs 79 and 104	
				8/2/22	18.00	SQFT	RT 180		0		0	R1 5-L Yield to Peds Here Signs 186 and 197	
				8/2/22	18.00	SQFT	RT 180		0		0	R1-5L YIELD TO PEDS HERE Signs 93 and 119	
				8/2/22	18.00	SQFT	RT 180		0		0	R3-7R RIGHT LANE MUST TURN RIGHT Signs 101 and 104.1	
				8/2/22	20.00	SQFT	RT 180		0		0	R4-7 KEEP RIGHT Signs: 81, 97, 118, 255	
				8/2/22	24.00	SQFT	RT 180		0		0	R2-1 SPEED LIMIT 30 MPH Signs 102 and 116	
				8/2/22	24.00	SQFT	RT 180		0		0	R3 9-B Center Lane Turn Only Signs: 171, 194, 204, 227	
				8/2/22	30.00	SQFT	RT 180		0		0	M1-5 RT 180 Signs: 201, 205, 208, 210, 230, 245	
				8/2/22	35.00	SQFT	RT 180		0		0	M1-5 RT 180 Signs: 75, 76, 80, 85, 87, 103, 114	
				8/2/22	36.00	SQFT	RT 180		0		0	R2-1 Speed Limit Signs: 212, 227, 236	
				8/2/22	37.50	SQFT	RT 180		0		0	R10 15-R Right Turn Yield to Peds Signs: 172, 207, 213, 215, 234, 238	
1700	9035069A	SHF-FLAT SHEET FLUORESCENT	7/25/22	8/2/22	9.00	SQFT	EB MO-180	550+38				Sign 53: a) W2-2 Right Side Road Ahead	
				8/2/22	9.00	SQFT	WB MO-180	512+16				Sign 27: W3-5 Speed Limit Ahead 30 MPH	
				7/29/22	8/2/22	3.00	SQFT	RT 180		0		0	OM3-R Type 3 Object Marker Sign 203
				8/2/22	6.75	SQFT	RT 180		0		0	0	OM1-3 OBJECT MARKER Signs 247, 250 and 254
				8/2/22	7.50	SQFT	RT 180		0		0	0	W16 9-P Ahead Signs 184 and 192
				8/2/22	7.50	SQFT	RT 180		0		0	0	W16-9P AHEAD Signs 91 and 117
				8/2/22	9.00	SQFT	RT 180		0		0	0	W14-1 Dead End Sign 218
				8/2/22	9.00	SQFT	RT 180		0		0	0	W14-2 NO OUTLET Sign 246
				8/2/22	9.00	SQFT	RT 180		0		0	0	W4 2-R Lane Reduction Sign 170
				8/2/22	18.00	SQFT	RT 180		0		0	0	S1-1 School Crossing Signs 190 and 219
				8/2/22	32.00	SQFT	RT 180		0		0	0	W11-2 PEDESTRIAN CROSSING Signs 91 and 117
				8/2/22	32.00	SQFT	RT 180		0		0	0	W11-2 Pedestrian Crossing Signs 184 and 192
5005	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/18/22	8/2/22	47.00	LF	Rte 180 at Carson, Normandy and Lucas Hunt	553+00		663+00		22 feet at Normandy 15 feet at carson 10 feet at Lucas Hunt	
				7/19/22	8/2/22	110.00	LF	Rte 180 at Lyndhurst, Arwater, Coffax, Wageley, Austin, Archway Manor and Pennsylvania	548+00		608+00		12 feet at Lyndhurst 12 feet at Atwater 12 feet at Coffax 12 feet at Wageley 12 feet at Austin 15 feet at Archway Manor 35 feet at Pennsylvania
				7/20/22	8/2/22	11.00	LF	Rte 180 at Pennsylvania	603+00		608+00		
				7/21/22	8/2/22	59.00	LF	Rte 180 at Pennsylvania, Lulu, Oak Grove and Salzman	603+00		669+00		15 feet at Pennsylvania 15 feet at Lulu 15 feet at Oak Grove 14 feet at Salzman
				7/22/22	8/2/22	47.00	LF	Rte 180 at Ogden	670+00		674+00		
				7/29/22	8/2/22	47.00	LF	Rte 180 at Ogden and Evergreen	670+00		686+00		26 feet at Ogden 21 feet at Evergreen
5006	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	7/18/22	8/2/22	9.00	EA	Rte 180 at Normandy	583+00		585+00			
				7/19/22	8/2/22	9.00	EA	Rte 180 at Pennsylvania	603+00		608+00		
				7/20/22	8/2/22	9.00	EA	Rte 180 at Pennsylvania	603+00		608+00		
				7/21/22	8/2/22	6.00	EA	Rte 180 at Pennsylvania	603+00		608+00		



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5006	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	7/22/22	8/2/22	12.00	EA	Rte 180 at Ogden	670+00		674+00		
			7/29/22	8/2/22	13.00	EA	Rte 180 at Ogden and Evergreen	670+00		686+00		9 at Ogden 4 at Evergreen

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

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		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
23	Oct 18, 2021	SYSTEM	(\$48,858.31)						
								- Total	\$0.00
								Material - Total	\$0.00



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overriding Payment



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3049	0080	TYPE 5 AGGREGATE FOR BASE	Material						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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.											
					23	Oct 18, 2021	SYSTEM	(\$16,444.02)												
									- Total	\$0.00										
										Material - Total	\$0.00									
										0080 - Total	\$0.00									
	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	39	Jun 16, 2022	brownjg		\$2,903.76	Asphalt laid between 6/02/22 - 6/15/22										
										Mix ID: BP1 22-5 Virgin Asphalt = 3.9% Total Tons = 250.27 Adjustment = 2,903.76										
										Current Index = 692.5 Base Index = 395 Index Difference = 297.5										
										AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %										
										brownjg 6/16/22										
																		ACAD - Total	\$2,903.76	
																		Other Item Adjustment - Total	\$2,903.76	
Overrun										Overrun	39	Jun 16, 2022	SYSTEM			(\$11,112.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
																		Overrun - Total	(\$11,112.41)	
Price FUEL														13	May 17, 2021	SYSTEM	\$23.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
														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															
	28	Jan 3, 2022	SYSTEM	\$76.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
	32	Mar 2, 2022	SYSTEM	\$38.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
	39	Jun 16, 2022	SYSTEM	\$2,966.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
														- Total	\$3,332.11					
									Price FUEL - Total	\$3,332.11										
									0090 - Total	(\$4,876.54)										
0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Material			39	Jun 16, 2022	SYSTEM	\$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.											
					39	Jun 16, 2022	SYSTEM	(\$1,427,526.45)												
					40	Jul 1, 2022	SYSTEM	\$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.											



Line Item Adjustments by Estimate

Aug 4, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Material		40	Jul 1, 2022	SYSTEM	(\$1,427,526.45)						
					41	Jul 18, 2022	SYSTEM	\$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					41	Jul 18, 2022	SYSTEM	(\$1,427,526.45)						
					42	Aug 2, 2022	SYSTEM	\$1,427,526.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					42	Aug 2, 2022	SYSTEM	(\$1,427,526.45)						
				- Total							\$0.00			
				Material - Total							\$0.00			
				Other Item Adjustment	ACAD	38	Jun 2, 2022	brownjg		\$46,637.49	Asphalt laid between 5/16/22 - 5/23/22 Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 4931.27 Adjustment = 46,637.49 Current Index = 637.5 Base Index = 395 Index Difference = 242.5 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/2/22			
						39	Jun 16, 2022	brownjg		\$100,526.61	Asphalt laid between 6/02/22 - 6/15/22 Mix ID: SP125 22-15 Virgin Asphalt = 3.9% Total Tons = 8,664.22 Adjustment = 100,526.61 Current Index = 692.5 Base Index = 395 Index Difference = 297.5 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 6/16/22			
					ACAD - Total							\$147,164.10		
				Other Item Adjustment - Total							\$147,164.10			
				Price FUEL		38	Jun 2, 2022	SYSTEM		\$51,243.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						39	Jun 16, 2022	SYSTEM		\$102,691.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							\$153,935.58		
				Price FUEL - Total							\$153,935.58			
				0100 - Total							\$301,099.68			
				0110	MISC.	Price FUEL		25	Nov 17, 2021	SYSTEM	\$12.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							- Total							\$12.25
					Price FUEL - Total							\$12.25		
				0110 - Total							\$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 overriding 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 overriding 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 overriding Payment		



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0120	TACK COAT	Material						Estimate Exception 1 on the current Payment Estimate.					
					27	Dec 16, 2021	SYSTEM	(\$15.00)						
					28	Jan 3, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$15.00)						
					29	Jan 18, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$15.00)						
					30	Feb 1, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$15.00)						
					31	Feb 16, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$15.00)						
					32	Mar 2, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$15.00)						
					33	Mar 17, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					33	Mar 17, 2022	SYSTEM	(\$15.00)						
					34	Apr 4, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					34	Apr 4, 2022	SYSTEM	(\$15.00)						
					35	Apr 18, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					35	Apr 18, 2022	SYSTEM	(\$15.00)						
					36	May 3, 2022	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					36	May 3, 2022	SYSTEM	(\$15.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0120 - Total								\$0.00	
					J6S3049	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										8	Mar 2, 2021	SYSTEM	(\$1,105.27)	
										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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
10	Apr 2, 2021	SYSTEM	(\$25,757.86)											



Line Item Adjustments by Estimate

Contract ID:190215-D05

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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$133,966.80)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



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Aug 4, 2022

Contract ID:190215-D05

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		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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					27	Dec 16, 2021	SYSTEM	(\$157,553.28)						
					28	Jan 3, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$158,153.04)						
					29	Jan 18, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$158,153.04)						
					30	Feb 1, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$158,153.04)						
					31	Feb 16, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$158,153.04)						
					32	Mar 2, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$158,153.04)						
					33	Mar 17, 2022	SYSTEM	\$158,153.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					33	Mar 17, 2022	SYSTEM	(\$158,153.04)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0130 - Total								\$0.00	
					J6S3049	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 overriding 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 overriding 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 overriding 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 overriding Payment										



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0170	ADJUSTING MANHOLE	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,600.00)	
					28	Jan 3, 2022	SYSTEM	\$17,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$17,600.00)	
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overriding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)	
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overriding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)	



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0170	ADJUSTING MANHOLE	Material		31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)						
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$16,000.00)						
					33	Mar 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0170 - Total								\$0.00	
					0180	ADJUSTING BASIN OR INLET	Material		23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
27	Dec 16, 2021	SYSTEM	(\$4,200.00)											
28	Jan 3, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overriding Payment Estimate Exception 8 on the current Payment Estimate.										
28	Jan 3, 2022	SYSTEM	(\$4,900.00)											
29	Jan 18, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overriding Payment Estimate Exception 8 on the current Payment Estimate.										
29	Jan 18, 2022	SYSTEM	(\$7,000.00)											
30	Feb 1, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overriding Payment Estimate Exception 8 on the current Payment Estimate.										
30	Feb 1, 2022	SYSTEM	(\$7,000.00)											
31	Feb 16, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overriding Payment Estimate Exception 7 on the current Payment Estimate.										
31	Feb 16, 2022	SYSTEM	(\$7,000.00)											
32	Mar 2, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overriding Payment Estimate Exception 7 on the current Payment Estimate.										
32	Mar 2, 2022	SYSTEM	(\$7,000.00)											



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0180	ADJUSTING BASIN OR INLET	Material			2022						
					33	Mar 17, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					33	Mar 17, 2022	SYSTEM	(\$7,000.00)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										0180 - Total	\$0.00	
	J6S3049	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.							



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0190	PIPE COLLAR, TYPE A	Material		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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					27	Dec 16, 2021	SYSTEM	(\$900.00)						
					28	Jan 3, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$900.00)						
					29	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brownjg overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$900.00)						
					30	Feb 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$900.00)						
					31	Feb 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$900.00)						
					32	Mar 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$900.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0190 - Total								\$0.00	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0200	MISC. DRAINAGE ITEM	Material						Estimate Exception 10 on the current Payment Estimate.			
					13	May 17, 2021	SYSTEM	(\$6,000.00)				
					- Total						\$0.00	
	Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					13	May 17, 2021	SYSTEM	(\$8,602.50)				
					- Total						\$0.00	
					Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment								



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0220	6 IN. CONCRETE MEDIAN STRIP	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$17,526.50)	
					25	Nov 17, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overriding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$17,526.50)	
					26	Dec 2, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$17,526.50)	
					27	Dec 16, 2021	SYSTEM	\$17,526.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overriding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$17,526.50)	
					28	Jan 3, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overriding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$18,016.50)	
					29	Jan 18, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brownjg overriding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$18,016.50)	
					30	Feb 1, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overriding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$18,016.50)	
					31	Feb 16, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overriding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$18,016.50)	
					32	Mar 2, 2022	SYSTEM	\$18,016.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overriding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Mar 2, 2022	SYSTEM	(\$18,016.50)	



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0220	6 IN. CONCRETE MEDIAN STRIP	Material	- Total				\$0.00	
				Material - Total				\$0.00	
			0220 - Total					\$0.00	
	0230	PAVED APPROACH, 7 IN.	Material		9	Mar 16, 2021	SYSTEM	\$4,751.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Mar 16, 2021	SYSTEM	(\$4,751.20)		
				10	Apr 2, 2021	SYSTEM	\$40,975.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				10	Apr 2, 2021	SYSTEM	(\$40,975.20)		
				11	Apr 16, 2021	SYSTEM	\$76,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				11	Apr 16, 2021	SYSTEM	(\$76,288.00)		
				12	May 3, 2021	SYSTEM	\$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				12	May 3, 2021	SYSTEM	(\$104,779.20)		
				13	May 17, 2021	SYSTEM	\$104,779.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				13	May 17, 2021	SYSTEM	(\$104,779.20)		
				14	Jun 2, 2021	SYSTEM	\$141,107.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				14	Jun 2, 2021	SYSTEM	(\$141,107.20)		
				15	Jun 16, 2021	SYSTEM	\$193,835.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				15	Jun 16, 2021	SYSTEM	(\$193,835.20)		
				16	Jul 1, 2021	SYSTEM	\$204,907.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				16	Jul 1, 2021	SYSTEM	(\$204,907.20)		
				17	Jul 16, 2021	SYSTEM	\$198,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				17	Jul 16, 2021	SYSTEM	(\$198,700.00)		
				18	Aug 2, 2021	SYSTEM	\$221,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
	21	Sep 16, 2021	SYSTEM	(\$277,244.00)					



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0230	PAVED APPROACH, 7 IN.	Material			2021								
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						27	Dec 16, 2021	SYSTEM	(\$319,108.00)					
						28	Jan 3, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						28	Jan 3, 2022	SYSTEM	(\$319,108.00)					
						29	Jan 18, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brownjg overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						29	Jan 18, 2022	SYSTEM	(\$319,108.00)					
						30	Feb 1, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						30	Feb 1, 2022	SYSTEM	(\$319,108.00)					
						31	Feb 16, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overriding Payment Estimate Exception 10 on the current Payment Estimate.				
						31	Feb 16, 2022	SYSTEM	(\$319,108.00)					
						32	Mar 2, 2022	SYSTEM	\$319,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overriding Payment Estimate Exception 10 on the current Payment Estimate.				
						32	Mar 2, 2022	SYSTEM	(\$319,108.00)					
										- Total			\$0.00	
													\$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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED APPROACH, 8 IN.	Material		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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$9,080.40)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$46,569.60)	
					28	Jan 3, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overriding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$46,569.60)	
					29	Jan 18, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brownjg overriding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$46,569.60)	
					30	Feb 1, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$46,569.60)	
					31	Feb 16, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0240	PAVED APPROACH, 8 IN.	Material			2022			Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					31	Feb 16, 2022	SYSTEM	(\$46,569.60)			
					32	Mar 2, 2022	SYSTEM	\$46,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					32	Mar 2, 2022	SYSTEM	(\$46,569.60)			
				- Total						\$0.00	
				Material - Total						\$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) overriding 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) overriding 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) overriding Payment Estimate Exception 105 on the current Payment Estimate. Material Insufficiency Quantity 108.100; Overrun Quantity Balance 19.80.	
						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).	
						19	Aug 16, 2021	SYSTEM	\$1,663.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.				



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED APPROACH, 8 IN.	Overrun	Overrun	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) overriding 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) overriding 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) overriding 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) overriding 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, 2021	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					28	Jan 3, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jan 3, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					29	Jan 18, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Jan 18, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overriding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					30	Feb 1, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	Feb 1, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					31	Feb 16, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	Feb 16, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					32	Mar 2, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Mar 2, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 554.400; Overrun Quantity Balance 446.30.
					33	Mar 17, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Mar 17, 2022	SYSTEM	\$37,489.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brownjg overriding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Apr 4, 2022	SYSTEM	(\$37,489.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Apr 4, 2022	dunnj1	\$37,489.20	This adjustment offsets the previous user entered adjustments for materials



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0240	PAVED APPROACH, 8 IN.	Overrun	Overrun		2022			exceptions and item overruns. Now that all materials exceptions have been satisfied the system will handle the overrun adjustment.
								(\$37,489.20)	
								(\$37,489.20)	
								(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$261,909.36)	
					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 overriding Payment



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0250	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 34 on the current Payment Estimate.			
					23	Oct 18, 2021	SYSTEM	(\$280,100.16)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0250 - Total							\$0.00					
J6S3049	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.								
21	Sep 16, 2021	SYSTEM	(\$50,100.00)									



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0260	MISC. CONCRETE	Material		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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					23	Oct 18, 2021	SYSTEM	(\$63,900.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
					J6S3049	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
22	Oct 1, 2021	SYSTEM	(\$76,691.20)											
23	Oct 18, 2021	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
23	Oct 18, 2021	SYSTEM	(\$76,691.20)											



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0270	MISC. CONCRETE	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					27	Dec 16, 2021	SYSTEM	(\$76,691.20)						
					28	Jan 3, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$76,691.20)						
					29	Jan 18, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brownjg overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$76,691.20)						
					30	Feb 1, 2022	SYSTEM	\$76,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$76,691.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0270 - Total								\$0.00	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0280	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$924.00)						
					22	Oct 1, 2021	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					27	Dec 16, 2021	SYSTEM	(\$924.00)						
					28	Jan 3, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$924.00)						
					29	Jan 18, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user brownjg overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$924.00)						
					30	Feb 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$924.00)						
					31	Feb 16, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$924.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0280 - Total								\$0.00	
						0290	CURB AND GUTTER TYPE B	Material		14	Jun 2, 2021	SYSTEM	\$1,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overriding Payment



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0290	CURB AND GUTTER TYPE B	Material						Estimate Exception 44 on the current Payment Estimate.					
					14	Jun 2, 2021	SYSTEM	(\$1,612.00)						
					15	Jun 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					15	Jun 16, 2021	SYSTEM	(\$4,776.20)						
					16	Jul 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					16	Jul 1, 2021	SYSTEM	(\$4,776.20)						
					17	Jul 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					17	Jul 16, 2021	SYSTEM	(\$4,776.20)						
					18	Aug 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					18	Aug 2, 2021	SYSTEM	(\$4,776.20)						
					19	Aug 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					19	Aug 16, 2021	SYSTEM	(\$4,776.20)						
					20	Sep 2, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$4,776.20)						
					21	Sep 16, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$4,776.20)						
					22	Oct 1, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user dunnj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					22	Oct 1, 2021	SYSTEM	(\$4,776.20)						
					23	Oct 18, 2021	SYSTEM	\$4,776.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					23	Oct 18, 2021	SYSTEM	(\$4,776.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0290 - Total								\$0.00	
					0300	ROCK LINING	Material			13	May 17, 2021	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
13	May 17, 2021	SYSTEM	(\$711.00)											
17	Jul 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
17	Jul 16, 2021	SYSTEM	(\$700.00)											
18	Aug 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
18	Aug 2, 2021	SYSTEM	(\$700.00)											



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0300	ROCK LINING	Material		19	Aug 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$700.00)	
					20	Sep 2, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$700.00)	
					21	Sep 16, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$700.00)	
					22	Oct 1, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user dunnj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$700.00)	
					23	Oct 18, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$700.00)	
					24	Nov 3, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$700.00)	
					25	Nov 17, 2021	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$700.00)	
					28	Jan 3, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overriding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$700.00)	
					29	Jan 18, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user brownjg overriding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$700.00)	
					30	Feb 1, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overriding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$700.00)	
					31	Feb 16, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overriding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$700.00)	
					32	Mar 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overriding Payment Estimate Exception 16 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0300	ROCK LINING	Material		32	Mar 2, 2022	SYSTEM	(\$700.00)						
					33	Mar 17, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					33	Mar 17, 2022	SYSTEM	(\$700.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0300 - Total							\$0.00		
					J6S3049	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.										
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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0310	MISC. PAVED DRAINAGE	Material						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 overriding Payment Estimate Exception 57 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$204,139.61)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0310 - Total						\$0.00	
J6S3049	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.			
					21	Sep 16, 2021	SYSTEM	(\$69,312.50)				
					22	Oct 1, 2021	SYSTEM	\$80,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user dunnj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 54 on the current Payment Estimate.							
	23	Oct 18, 2021	SYSTEM	(\$80,700.00)								



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0350	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					27	Dec 16, 2021	SYSTEM	(\$92,975.00)						
					28	Jan 3, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$118,750.00)						
					29	Jan 18, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user brownjg overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$118,750.00)						
					30	Feb 1, 2022	SYSTEM	\$118,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$118,750.00)						
					39	Jun 16, 2022	SYSTEM	\$124,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					39	Jun 16, 2022	SYSTEM	(\$124,700.00)						
					40	Jul 1, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					40	Jul 1, 2022	SYSTEM	(\$125,950.00)						
					41	Jul 18, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					41	Jul 18, 2022	SYSTEM	(\$125,950.00)						
					42	Aug 2, 2022	SYSTEM	\$125,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					42	Aug 2, 2022	SYSTEM	(\$125,950.00)						
													- Total	\$0.00
													Material - Total	\$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 overriding Payment Estimate Exception 37 on the current Payment Estimate.
										13	May 17, 2021	SYSTEM	(\$0.97)	
										14	Jun 2, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
										14	Jun 2, 2021	SYSTEM	(\$0.97)	



Line Item Adjustments by Estimate

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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material			2021			
					15	Jun 16, 2021	SYSTEM	\$0.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$0.97)	
					16	Jul 1, 2021	SYSTEM	\$1.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$1.87)	
					17	Jul 16, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$2.98)	
					18	Aug 2, 2021	SYSTEM	\$2.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$2.98)	
					19	Aug 16, 2021	SYSTEM	\$4.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$4.51)	
					20	Sep 2, 2021	SYSTEM	\$5.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user dunnj1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$5.36)	
					21	Sep 16, 2021	SYSTEM	\$5.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$5.56)	
					22	Oct 1, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user dunnj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$6.47)	
					23	Oct 18, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$6.47)	
					24	Nov 3, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$6.47)	
					25	Nov 17, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overriding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Nov 17, 2021	SYSTEM	(\$6.47)	
					26	Dec 2, 2021	SYSTEM	\$6.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Dec 2, 2021	SYSTEM	(\$6.47)	
					27	Dec 16, 2021	SYSTEM	\$7.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overriding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7.46)	
					28	Jan 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	0360	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material						Estimate Exception 23 on the current Payment Estimate.				
					28	Jan 3, 2022	SYSTEM	(\$9.52)					
					29	Jan 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user brownjg overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					29	Jan 18, 2022	SYSTEM	(\$9.52)					
					30	Feb 1, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					30	Feb 1, 2022	SYSTEM	(\$9.52)					
					31	Feb 16, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					31	Feb 16, 2022	SYSTEM	(\$9.52)					
					32	Mar 2, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					32	Mar 2, 2022	SYSTEM	(\$9.52)					
					33	Mar 17, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					33	Mar 17, 2022	SYSTEM	(\$9.52)					
					34	Apr 4, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					34	Apr 4, 2022	SYSTEM	(\$9.52)					
					35	Apr 18, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					35	Apr 18, 2022	SYSTEM	(\$9.52)					
					36	May 3, 2022	SYSTEM	\$9.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					36	May 3, 2022	SYSTEM	(\$9.52)					
					37	May 17, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					37	May 17, 2022	SYSTEM	(\$9.59)					
					38	Jun 2, 2022	SYSTEM	\$9.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					38	Jun 2, 2022	SYSTEM	(\$9.59)					
													- Total
													\$0.00
													Material - Total
													\$0.00
													0360 - Total
													\$0.00
					0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		13	May 17, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
								13	May 17, 2021	SYSTEM	(\$292.20)		
								14	Jun 2, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
								14	Jun 2, 2021	SYSTEM	(\$292.20)		



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	0370	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		15	Jun 16, 2021	SYSTEM	\$292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.						
					15	Jun 16, 2021	SYSTEM	(\$292.20)							
					16	Jul 1, 2021	SYSTEM	\$561.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.						
					16	Jul 1, 2021	SYSTEM	(\$561.30)							
					17	Jul 16, 2021	SYSTEM	\$893.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.						
					23	Oct 18, 2021	SYSTEM	(\$1,942.20)							
													- Total	\$0.00	
													Material - Total	\$0.00	
													0370 - Total	\$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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.											
14	Jun 2, 2021	SYSTEM	(\$45.00)												
15	Jun 16, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.											
15	Jun 16, 2021	SYSTEM	(\$45.00)												
16	Jul 1, 2021	SYSTEM	\$45.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.											
16	Jul 1, 2021	SYSTEM	(\$45.00)												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	0390	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2021						
					17	Jul 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
					17	Jul 16, 2021	SYSTEM	(\$60.00)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										0390 - Total	\$0.00	
	0400	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
13					May 17, 2021	SYSTEM	(\$19,000.00)					
												- Total
									Material - Total	\$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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
				13	May 17, 2021	SYSTEM	(\$50,000.00)					
											- Total	\$0.00
									Material - Total	\$0.00		
									0460 - Total	\$0.00		
0570	PREF THERMO PAVMT MARKING, 12 IN WHITE	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,261.72	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	\$1,261.72		
										Construction Stockpile STMI - Total	\$1,261.72	
									0570 - Total	\$1,261.72		
0600	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		41	Jul 18, 2022	SYSTEM	(\$5,932.30)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				42	Aug 2, 2022	SYSTEM	(\$1,617.90)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0600	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile			2022					
			- Total							(\$7,550.20)	
			Construction Stockpile - Total							(\$7,550.20)	
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$16,934.01	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$16,934.01	
			Construction Stockpile STMI - Total							\$16,934.01	
			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 overriding Payment Estimate Exception 73 on the current Payment Estimate.		
					21	Sep 16, 2021	SYSTEM	(\$650.00)			
					22	Oct 1, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user dunnj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.		
					22	Oct 1, 2021	SYSTEM	(\$650.00)			
					23	Oct 18, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.		
					23	Oct 18, 2021	SYSTEM	(\$650.00)			
					24	Nov 3, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					24	Nov 3, 2021	SYSTEM	(\$650.00)			
					25	Nov 17, 2021	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					27	Dec 16, 2021	SYSTEM	(\$650.00)			
					28	Jan 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					28	Jan 3, 2022	SYSTEM	(\$650.00)			
					29	Jan 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brownjg overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					29	Jan 18, 2022	SYSTEM	(\$650.00)			
					30	Feb 1, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					30	Feb 1, 2022	SYSTEM	(\$650.00)			
					31	Feb 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					31	Feb 16, 2022	SYSTEM	(\$650.00)			
					32	Mar 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					32	Mar 2, 2022	SYSTEM	(\$650.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3049	0600	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2022									
					33	Mar 17, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					33	Mar 17, 2022	SYSTEM	(\$650.00)							
					34	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					34	Apr 4, 2022	SYSTEM	(\$650.00)							
					35	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					35	Apr 18, 2022	SYSTEM	(\$650.00)							
					36	May 3, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					36	May 3, 2022	SYSTEM	(\$650.00)							
					- Total							\$0.00			
					Material - Total							\$0.00			
					0600 - Total							\$9,383.81			
				0620	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,087.22	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total							\$1,087.22
								Construction Stockpile STMI - Total							\$1,087.22
0620 - Total								\$1,087.22							
0630	PREF THERMO PVMT MARK, WORD (ONLY)	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$471.68)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total							(\$471.68)				
				Construction Stockpile - Total							(\$471.68)				
		Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,257.82	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total							\$1,257.82				
			Construction Stockpile STMI - Total							\$1,257.82					
		Material		42	Aug 2, 2022	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
				42	Aug 2, 2022	SYSTEM	(\$1,350.00)								
				- Total							\$0.00				
			Material - Total							\$0.00					
0630 - Total								\$786.14							
0640	PREF THERMO PVMT MARK, YIELD TRIAN	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$97.37)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				41	Jul 18, 2022	SYSTEM	(\$66.22)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				42	Aug 2, 2022	SYSTEM	(\$198.64)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total							(\$362.23)				
				Construction Stockpile - Total							(\$362.23)				
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$541.40	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total							\$541.40				
			Construction Stockpile STMI - Total							\$541.40					
		Material		40	Jul 1, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 6 on the current Payment Estimate.							
				40	Jul 1, 2022	SYSTEM	(\$875.00)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0640	PREF THERMO PVMT MARK, YIELD TRIAN	Material			2022								
					41	Jul 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					41	Jul 18, 2022	SYSTEM	(\$1,470.00)						
					42	Aug 2, 2022	SYSTEM	\$3,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					42	Aug 2, 2022	SYSTEM	(\$3,255.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0640 - Total								\$179.17	
					0680	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		30	Feb 1, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 31 on the current Payment Estimate.	
									30	Feb 1, 2022	SYSTEM	(\$122.20)		
									31	Feb 16, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 26 on the current Payment Estimate.	
									31	Feb 16, 2022	SYSTEM	(\$122.20)		
									32	Mar 2, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overriding Payment Estimate Exception 22 on the current Payment Estimate.	
									32	Mar 2, 2022	SYSTEM	(\$122.20)		
33	Mar 17, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overriding Payment Estimate Exception 20 on the current Payment Estimate.										
33	Mar 17, 2022	SYSTEM	(\$122.20)											
34	Apr 4, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
34	Apr 4, 2022	SYSTEM	(\$122.20)											
35	Apr 18, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 6 on the current Payment Estimate.										
35	Apr 18, 2022	SYSTEM	(\$122.20)											
36	May 3, 2022	SYSTEM	\$122.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 6 on the current Payment Estimate.										
36	May 3, 2022	SYSTEM	(\$122.20)											
- Total									\$0.00					
Material - Total									\$0.00					
		Overrun	Overrun	30					Feb 1, 2022	brownjg	(\$85.60)	The overrun adjustment reinstates the overrun deduction that the system overrode. This will be paid on a future change order.		
				30					Feb 1, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.		
				30					Feb 1, 2022	SYSTEM	(\$85.60)			
				31					Feb 16, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				31	Feb 16, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.						
				32	Mar 2, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0680	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun		2022			of '0.00000' is applied (if non-zero).					
					32	Mar 2, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.					
					33	Mar 17, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					33	Mar 17, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.					
					34	Apr 4, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					34	Apr 4, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.					
					35	Apr 18, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					35	Apr 18, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.					
					36	May 3, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					36	May 3, 2022	SYSTEM	\$85.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 428.00.					
					37	May 17, 2022	SYSTEM	(\$85.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					41	Jul 19, 2022	dunnj1	\$85.60	This adjustment offsets the previous user entered adjustment for materials exceptions overriding the overrun withholding.					
					Overrun - Total								(\$85.60)	
					Overrun - Total								(\$85.60)	
					0680 - Total								(\$85.60)	
J6S3049	0690	24 IN. WHITE WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0690	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
	27			Dec 16, 2021	SYSTEM			(\$645.00)			
	28			Jan 3, 2022	SYSTEM			\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overriding Payment Estimate Exception 31 on the current Payment Estimate.		
	28			Jan 3, 2022	SYSTEM			(\$645.00)			
	29			Jan 18, 2022	SYSTEM			\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brownjg overriding Payment Estimate Exception 31 on the current Payment Estimate.		
	29			Jan 18, 2022	SYSTEM			(\$645.00)			
	30			Feb 1, 2022	SYSTEM			\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overriding Payment Estimate Exception 33 on the current Payment Estimate.		
	30			Feb 1, 2022	SYSTEM			(\$645.00)			
	31			Feb 16, 2022	SYSTEM			\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overriding Payment Estimate Exception 28 on the current Payment Estimate.		
	31			Feb 16, 2022	SYSTEM			(\$645.00)			
	32			Mar 2, 2022	SYSTEM			\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overriding Payment Estimate Exception 24 on the current Payment Estimate.		
	32			Mar 2, 2022	SYSTEM			(\$645.00)			
	33			Mar 17, 2022	SYSTEM			\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overriding Payment Estimate Exception 22 on the current Payment Estimate.		
	33			Mar 17, 2022	SYSTEM			(\$645.00)			
	34			Apr 4, 2022	SYSTEM			\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
	34			Apr 4, 2022	SYSTEM			(\$645.00)			
	35			Apr 18, 2022	SYSTEM			\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overriding Payment Estimate Exception 8 on the current Payment Estimate.		
	35			Apr 18, 2022	SYSTEM			(\$645.00)			
	36			May 3, 2022	SYSTEM			\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overriding Payment Estimate Exception 8 on the current Payment Estimate.		
	36			May 3, 2022	SYSTEM			(\$645.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0690 - Total	\$0.00	



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	0760	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$1,314.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$1,314.76	
				Construction Stockpile STMI - Total						\$1,314.76	
0760 - Total								\$1,314.76			
J6S3049	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.						
	21	Sep 16, 2021	SYSTEM	(\$16,000.00)							
	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 overriding Payment						



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0850	MISC. RIGID PIPE CULVERT	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					27	Dec 16, 2021	SYSTEM	(\$16,000.00)						
					28	Jan 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$16,000.00)						
					29	Jan 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brownjg overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$16,000.00)						
					30	Feb 1, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$16,000.00)						
					31	Feb 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$16,000.00)						
					32	Mar 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$16,000.00)						
					33	Mar 17, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					33	Mar 17, 2022	SYSTEM	(\$16,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0850 - Total								\$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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
										9	Mar 16, 2021	SYSTEM	(\$3,400.00)	



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material		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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$3,400.00)	
					12	May 3, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$3,400.00)	
					13	May 17, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$5,100.00)	
					14	Jun 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Jun 2, 2021	SYSTEM	(\$5,100.00)	
					15	Jun 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$5,100.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					27	Dec 16, 2021	SYSTEM	(\$18,700.00)						
					28	Jan 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$18,700.00)						
					29	Jan 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user brownjg overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$18,700.00)						
					30	Feb 1, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$18,700.00)						
					31	Feb 16, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$18,700.00)						
					32	Mar 2, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$18,700.00)						
					33	Mar 17, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					33	Mar 17, 2022	SYSTEM	(\$18,700.00)						
					34	Apr 4, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					34	Apr 4, 2022	SYSTEM	(\$18,700.00)						
					35	Apr 18, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					35	Apr 18, 2022	SYSTEM	(\$18,700.00)						
					36	May 3, 2022	SYSTEM	\$18,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					36	May 3, 2022	SYSTEM	(\$18,700.00)						
					- Total								\$0.00	



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	0860	PRECAST CONCRETE MANHOLE - 48 IN.	Material - Total						\$0.00	
			0860 - Total						\$0.00	
	0890	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$2,190.00)		
			Overrun - Total						(\$2,190.00)	
			Overrun - Total						(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment				



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	0950	15 IN. GROUP B FLARED END SEC	Material						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 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					27	Dec 16, 2021	SYSTEM	(\$500.00)					
					28	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					28	Jan 3, 2022	SYSTEM	(\$500.00)					
					29	Jan 18, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user brownjg overriding Payment Estimate Exception 38 on the current Payment Estimate.				
					29	Jan 18, 2022	SYSTEM	(\$500.00)					
					30	Feb 1, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					30	Feb 1, 2022	SYSTEM	(\$500.00)					
					31	Feb 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					31	Feb 16, 2022	SYSTEM	(\$500.00)					
					32	Mar 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					32	Mar 2, 2022	SYSTEM	(\$500.00)					
					33	Mar 17, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					33	Mar 17, 2022	SYSTEM	(\$500.00)					
									- Total			\$0.00	
												\$0.00	
												\$0.00	
					0960	TURF TYPE TALL FESCUE SODDING	Overrun	Overrun	22	Oct 1, 2021	SYSTEM	(\$9,225.00)	
								(\$9,225.00)					
								(\$9,225.00)					
								(\$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				
								(\$6,770.75)					
								(\$6,770.75)					



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Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	1080	MGS GUARDRAIL	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,707.44	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$8,707.44	
				Construction Stockpile STMI - Total						\$8,707.44	
	1080 - Total								\$1,936.69		
	1090		MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						22	Oct 1, 2021	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						(\$3,320.00)
		Construction Stockpile - Total						(\$3,320.00)			
					Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$4,183.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total						\$4,183.20			
Construction Stockpile STMI - 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						21	Sep 16, 2021	SYSTEM	(\$4,000.00)		
- Total						\$0.00					
Material - Total						\$0.00					
1090 - Total								\$863.20			
1100		MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,498.15)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Oct 1, 2021	SYSTEM	(\$2,204.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$4,702.40)	
	Construction Stockpile - Total						(\$4,702.40)				
				Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$8,082.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total						\$8,082.25				
	Construction Stockpile STMI - 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						21	Sep 16, 2021	SYSTEM	(\$4,930.00)		
	- Total						\$0.00				
Material - Total						\$0.00					
1100 - Total								\$3,379.85			
1110		MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		26	Dec 2, 2021	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$7,540.00)	
				Construction Stockpile - Total						(\$7,540.00)	
				Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total						\$7,540.00				
Construction Stockpile STMI - 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 - Total						(\$3,192.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1120	MGS END ANCHOR	Construction Stockpile STMI		1	Nov 16, 2020	SYSTEM	\$3,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$3,724.00	
				Construction Stockpile STMI - Total					\$3,724.00	
	1120 - Total							\$532.00		
	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		21	Sep 16, 2021	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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 - Total					(\$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 STMI - Total					\$11,928.00					
1130 - Total							\$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 - Total					(\$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 STMI - Total					\$3,379.85					
1140 - Total							\$1,278.47			
1200	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun		Overrun	21	Sep 16, 2021	SYSTEM	(\$312.00)		
			Overrun - Total					(\$312.00)		
			Overrun - Total					(\$312.00)		
1200 - Total							(\$312.00)			
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 overriding Payment Estimate Exception 68 on the current Payment Estimate.		
				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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.		
				21	Sep 16, 2021	SYSTEM	(\$225.00)			
			- Total					\$0.00		
			Material - Total					\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1250 - Total								\$0.00	
	1273	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material			18	Aug 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
						18	Aug 2, 2021	SYSTEM	(\$4,260.00)	
						19	Aug 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
						19	Aug 16, 2021	SYSTEM	(\$4,260.00)	
						20	Sep 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overriding Payment Estimate Exception 92 on the current Payment Estimate.
						20	Sep 2, 2021	SYSTEM	(\$4,260.00)	
						21	Sep 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user dunnj1 overriding Payment Estimate Exception 85 on the current Payment Estimate.
						21	Sep 16, 2021	SYSTEM	(\$4,260.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	1273 - Total								\$0.00	
	1277	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material			18	Aug 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overriding Payment Estimate Exception 72 on the current Payment Estimate.
						18	Aug 2, 2021	SYSTEM	(\$7,614.00)	
						19	Aug 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
						19	Aug 16, 2021	SYSTEM	(\$7,614.00)	
						20	Sep 2, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user dunnj1 overriding Payment Estimate Exception 93 on the current Payment Estimate.
						20	Sep 2, 2021	SYSTEM	(\$7,614.00)	
						21	Sep 16, 2021	SYSTEM	\$7,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user dunnj1 overriding Payment Estimate Exception 86 on the current Payment Estimate.
						21	Sep 16, 2021	SYSTEM	(\$7,614.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	1277 - Total								\$0.00	
	1290	MISC. HIGHWAY LIGHTING	Material			17	Jul 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
						17	Jul 16, 2021	SYSTEM	(\$12,416.00)	
18						Aug 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overriding Payment Estimate Exception 73 on the current Payment Estimate.	
18						Aug 2, 2021	SYSTEM	(\$12,416.00)		
19						Aug 16, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user dunnj1 overriding Payment Estimate Exception 72 on the current Payment Estimate.	
19						Aug 16, 2021	SYSTEM	(\$12,416.00)		
20						Sep 2, 2021	SYSTEM	\$12,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overriding Payment Estimate Exception 94 on the current Payment Estimate.	
20						Sep 2, 2021	SYSTEM	(\$12,416.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1290	MISC. HIGHWAY LIGHTING	Material			2021								
						21	Sep 16, 2021	SYSTEM	\$15,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user dunnj1 overriding Payment Estimate Exception 87 on the current Payment Estimate.				
						21	Sep 16, 2021	SYSTEM	(\$15,520.00)					
					- Total							\$0.00		
					Material - Total							\$0.00		
						Overrun	Overrun	21	Sep 16, 2021	dunnj1		(\$3,104.00)	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		\$3,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) overriding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.	
								21	Sep 16, 2021	SYSTEM		(\$3,104.00)		
								22	Oct 1, 2021	SYSTEM		(\$3,104.00)	Averaged Price Adjustment from this item on all previous payment estimates 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 that the materials exception has been entered and the system is holding back the overrun	
					Overrun - Total							(\$3,104.00)		
					Overrun - Total							(\$3,104.00)		
					1290 - 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 Item Adjustment (0026) due to user dunnj1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
										17	Jul 16, 2021	SYSTEM	(\$7,695.00)	
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
	21	Sep 16, 2021	SYSTEM	(\$7,695.00)										
- Total											\$0.00			
Material - Total							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 75 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1300	SIGNAL HEAD, TYPE 3B	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 89 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$11,165.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun		Overrun	22	Oct 1, 2021	SYSTEM	(\$1,015.00)	
					Overrun - Total								(\$1,015.00)	
					Overrun - Total								(\$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 overriding Payment Estimate Exception 69 on the current Payment Estimate.
										16	Jul 1, 2021	SYSTEM	(\$5,190.00)	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 90 on the current Payment Estimate.										
21	Sep 16, 2021	SYSTEM	(\$11,418.00)											
- Total										\$0.00				
Material - Total										\$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 overriding 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1320	SH-FLAT SHEET - SIGNAL SIGN	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 91 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$3,520.60)	
					- Total				
Material - Total								\$0.00	
1320 - Total								\$0.00	
1330	SIGNAL SIGN, MOUNTING HARDWARE	Material		17	Jul 16, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overriding Payment Estimate Exception 74 on the current Payment Estimate.	
				17	Jul 16, 2021	SYSTEM	(\$656.00)		
				18	Aug 2, 2021	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 92 on the current Payment Estimate.	
				21	Sep 16, 2021	SYSTEM	(\$820.00)		
- Total								\$0.00	
Material - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 75 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1340	POST, SIGNAL 8 FT. OR 2.4 M	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 93 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$9,600.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 65 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 95 on the current Payment Estimate.										
21	Sep 16, 2021	SYSTEM	(\$2,826.00)											
- Total								\$0.00						
Material - Total								\$0.00						
			Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$942.00)						
Overrun - Total								(\$942.00)						
Overrun - Total								(\$942.00)						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1350 - 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 overriding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$6,806.00)	
					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 overriding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$6,806.00)	
					18	Aug 2, 2021	SYSTEM	\$6,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overriding Payment Estimate Exception 83 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 82 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 104 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$6,806.00)	
					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 overriding Payment Estimate Exception 97 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$6,806.00)	
					- Total			\$0.00	
			Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 106 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$8,046.00)	
					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 overriding Payment Estimate Exception 99 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$8,046.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	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 overriding Payment Estimate Exception 79 on the current Payment Estimate.
					16	Jul 1, 2021	SYSTEM	(\$14,998.00)	
					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 overriding Payment Estimate Exception 83 on the current Payment Estimate.
					17	Jul 16, 2021	SYSTEM	(\$14,998.00)	
					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 overriding 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 overriding Payment Estimate Exception 86 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$14,998.00)	
					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 overriding Payment Estimate Exception 108 on the current Payment Estimate.
					20	Sep 2, 2021	SYSTEM	(\$14,998.00)	
					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 overriding Payment Estimate Exception 101 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$14,998.00)	
					- Total			\$0.00	
			Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 103 on the current Payment Estimate.
					21	Sep 16, 2021	SYSTEM	(\$7,770.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 105 on the current Payment Estimate.
						21	Sep 16, 2021	SYSTEM	(\$16,155.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	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 overriding Payment Estimate Exception 106 on the current Payment Estimate.
						21	Sep 16, 2021	SYSTEM	(\$54.00)	
						- Total				
	Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 107 on the current Payment Estimate.	
21						Sep 16, 2021	SYSTEM	(\$1,744.65)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	1430	CABLE, 16 AWG 2 CONDUCTOR	Material			2021						
				- Total							\$0.00	
				Material - Total							\$0.00	
	1430 - Total								\$0.00			
	1440	CABLE, 16 AWG 3 CONDUCTOR	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 92 on the current Payment Estimate.		
					19	Aug 16, 2021	SYSTEM		(\$1,202.96)			
					20	Sep 2, 2021	SYSTEM		\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user dunnj1 overriding Payment Estimate Exception 114 on the current Payment Estimate.		
					20	Sep 2, 2021	SYSTEM		(\$1,202.96)			
					21	Sep 16, 2021	SYSTEM		\$1,202.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user dunnj1 overriding Payment Estimate Exception 108 on the current Payment Estimate.		
				21	Sep 16, 2021	SYSTEM		(\$1,202.96)				
- Total							\$0.00					
Material - Total							\$0.00					
1440 - Total								\$0.00				
1450	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM		\$3,356.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.			
				15	Jun 16, 2021	SYSTEM		(\$3,356.85)				
				16	Jul 1, 2021	SYSTEM		\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overriding Payment Estimate Exception 85 on the current Payment Estimate.			
				16	Jul 1, 2021	SYSTEM		(\$4,097.10)				
				17	Jul 16, 2021	SYSTEM		\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user dunnj1 overriding Payment Estimate Exception 89 on the current Payment Estimate.			
				17	Jul 16, 2021	SYSTEM		(\$4,097.10)				
				18	Aug 2, 2021	SYSTEM		\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overriding Payment Estimate Exception 94 on the current Payment Estimate.			
				18	Aug 2, 2021	SYSTEM		(\$4,097.10)				
				19	Aug 16, 2021	SYSTEM		\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overriding Payment Estimate Exception 93 on the current Payment Estimate.			
				19	Aug 16, 2021	SYSTEM		(\$4,097.10)				
				20	Sep 2, 2021	SYSTEM		\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user dunnj1 overriding Payment Estimate Exception 115 on the current Payment Estimate.			
				20	Sep 2, 2021	SYSTEM		(\$4,097.10)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3049	1450	CABLE, 16 AWG 5 CONDUCTOR	Material			2021							
						21	Sep 16, 2021	SYSTEM	\$4,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user dunnj1 overriding Payment Estimate Exception 109 on the current Payment Estimate.			
						21	Sep 16, 2021	SYSTEM	(\$4,097.10)				
						- Total					\$0.00		
						Material - Total					\$0.00		
						1450 - Total					\$0.00		
				J6S3049	1460	CABLE, 16 AWG 7 CONDUCTOR	Material		15	Jun 16, 2021	SYSTEM	\$3,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
									15	Jun 16, 2021	SYSTEM	(\$3,130.50)	
									16	Jul 1, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 86 on the current Payment Estimate.
									16	Jul 1, 2021	SYSTEM	(\$6,417.00)	
									17	Jul 16, 2021	SYSTEM	\$6,417.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overriding Payment Estimate Exception 90 on the current Payment Estimate.
									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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 110 on the current Payment Estimate.				
	21	Sep 16, 2021	SYSTEM					(\$6,417.00)					
		- Total									\$0.00		
		Material - Total									\$0.00		
		Overrun	Overrun					16	Jul 1, 2021	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding 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) overriding 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) overriding Payment Estimate Exception 106 on the current Payment Estimate. Material Insufficiency Quantity 4278.000; Overrun Quantity Balance 598.00.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1460	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	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) overriding 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 - Total								(\$424.50)	
					Overrun - Total								(\$424.50)	
					1460 - Total								(\$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 overriding 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 overriding Payment Estimate Exception 87 on the current Payment Estimate.
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 111 on the current Payment Estimate.										
21	Sep 16, 2021	SYSTEM	(\$1,678.00)											
- Total											\$0.00			
Material - Total											\$0.00			
			Overrun	Overrun						16	Jul 1, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding 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) overriding 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).					



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3049	1470	RG-8/U COAXIAL CABLE	Overrun	Overrun	18	Aug 2, 2021	SYSTEM	\$311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overriding 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) overriding 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 - Total								\$0.00		
	Overrun - Total								\$0.00		
	1470 - Total								\$0.00		
	1500	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	14	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 - Total								\$0.00	
		Overrun - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 118 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1510	BASE, CONCRETE	Material		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 overriding Payment Estimate Exception 112 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$36,316.00)						
					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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					23	Oct 18, 2021	SYSTEM	(\$40,012.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					Overrun	Overrun	22	Oct 1, 2021	dunnj1	(\$1,512.00)	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	\$1,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overriding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.			
							22	Oct 1, 2021	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overriding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.			
							22	Oct 1, 2021	SYSTEM	(\$1,512.00)				
							23	Oct 18, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							23	Oct 18, 2021	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 28.580; Overrun Quantity Balance 1.08.			
							24	Nov 3, 2021	SYSTEM	(\$1,512.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							24	Nov 3, 2021	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			
							39	Jun 16, 2022	SYSTEM	(\$2,464.00)				
							Overrun - Total							(\$3,976.00)
							Overrun - Total							(\$3,976.00)
					1510 - Total							(\$3,976.00)		
				1520		MISC.	Material		14	Jun 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	
									14	Jun 2, 2021	SYSTEM	(\$2,520.00)		
									15	Jun 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overriding Payment Estimate Exception 75 on the current Payment Estimate.	
									15	Jun 16, 2021	SYSTEM	(\$2,520.00)		
	16	Jul 1, 2021	SYSTEM					\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overriding Payment Estimate Exception 91 on the current Payment Estimate.					
	16	Jul 1, 2021	SYSTEM					(\$2,520.00)						
	17	Jul 16, 2021	SYSTEM					\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overriding Payment Estimate Exception 95 on the current Payment Estimate.					
	17	Jul 16, 2021	SYSTEM					(\$2,520.00)						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1520	MISC.	Material		18	Aug 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overriding Payment Estimate Exception 100 on the current Payment Estimate.					
					18	Aug 2, 2021	SYSTEM	(\$2,520.00)						
					19	Aug 16, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user dunnj1 overriding Payment Estimate Exception 99 on the current Payment Estimate.					
					19	Aug 16, 2021	SYSTEM	(\$2,520.00)						
					20	Sep 2, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overriding Payment Estimate Exception 121 on the current Payment Estimate.					
					20	Sep 2, 2021	SYSTEM	(\$2,520.00)						
					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 overriding Payment Estimate Exception 115 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$2,520.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1520 - 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overriding Payment Estimate Exception 93 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 117 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$21,960.00)						
					- Total								\$0.00	
Material - 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 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					15	Jun 16, 2021	SYSTEM	(\$6,160.00)						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1550	MISC.	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 100 on the current Payment Estimate.					
					19	Aug 16, 2021	SYSTEM	(\$11,440.00)						
					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 overriding 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 overriding Payment Estimate Exception 116 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$11,440.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 118 on the current Payment Estimate.					
					21	Sep 16, 2021	SYSTEM	(\$16,920.00)						
- Total								\$0.00						
Material - Total								\$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 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					14	Jun 2, 2021	SYSTEM	(\$2,166.00)						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3049	1610	MISC.	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 104 on the current Payment Estimate.										
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 119 on the current Payment Estimate.										
					21	Sep 16, 2021	SYSTEM	(\$2,166.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					1610 - Total								\$0.00						
					1640	2 IN. PSST POST - 12 GA.		Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$2,153.52)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										42	Aug 2, 2022	SYSTEM	(\$5,614.92)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$7,768.44)	
										Construction Stockpile - Total								(\$7,768.44)	
Construction Stockpile STMI				8						Mar 2, 2021	SYSTEM	\$11,594.88	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								\$11,594.88							
Construction Stockpile STMI - Total										\$11,594.88									
Material										29	Jan 18, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brownjg overriding Payment Estimate Exception 39 on the current Payment Estimate.					
										29	Jan 18, 2022	SYSTEM	(\$7,976.00)						
										30	Feb 1, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overriding Payment Estimate Exception 41 on the current Payment Estimate.					
										30	Feb 1, 2022	SYSTEM	(\$7,976.00)						
										31	Feb 16, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overriding Payment Estimate Exception 36 on the current Payment Estimate.					
										31	Feb 16, 2022	SYSTEM	(\$7,976.00)						
					32	Mar 2, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overriding Payment Estimate Exception 31 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3049	1640	2 IN. PSST POST - 12 GA.	Material		32	Mar 2, 2022	SYSTEM	(\$7,976.00)									
					33	Mar 17, 2022	SYSTEM	\$7,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brownjg overriding Payment Estimate Exception 28 on the current Payment Estimate.								
					33	Mar 17, 2022	SYSTEM	(\$7,976.00)									
					- Total							\$0.00					
					Material - Total							\$0.00					
					1640 - Total							\$3,826.44					
					1650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$457.92)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									42	Aug 2, 2022	SYSTEM	(\$1,502.55)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total							(\$1,960.47)	
									Construction Stockpile - Total							(\$1,960.47)	
									Construction Stockpile STMI	8	Mar 2, 2021	SYSTEM	\$3,119.58	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total							\$3,119.58
									Construction Stockpile STMI - Total							\$3,119.58	
									Material				29	Jan 18, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brownjg overriding Payment Estimate Exception 41 on the current Payment Estimate.
													29	Jan 18, 2022	SYSTEM	(\$2,880.00)	
30	Feb 1, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overriding Payment Estimate Exception 43 on the current Payment Estimate.													
30	Feb 1, 2022	SYSTEM	(\$2,880.00)														
31	Feb 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overriding Payment Estimate Exception 38 on the current Payment Estimate.													
31	Feb 16, 2022	SYSTEM	(\$2,880.00)														
32	Mar 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overriding Payment Estimate Exception 33 on the current Payment Estimate.													
32	Mar 2, 2022	SYSTEM	(\$2,880.00)														
33	Mar 17, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overriding Payment Estimate Exception 31 on the current Payment Estimate.													
33	Mar 17, 2022	SYSTEM	(\$2,880.00)														
- Total							\$0.00										
Material - Total							\$0.00										
1650 - Total							\$1,159.11										
1660	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$679.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				42	Aug 2, 2022	SYSTEM	(\$815.40)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total							(\$1,494.90)						
				Construction Stockpile - Total							(\$1,494.90)						
				Construction Stockpile STMI	8	Mar 2, 2021	SYSTEM	\$1,766.70	Payment Estimate Item Adjustment generated Stockpile Transaction								
					- Total							\$1,766.70					
				Construction Stockpile STMI - Total							\$1,766.70						
				Material				29	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brownjg overriding Payment Estimate Exception 43 on the current Payment Estimate.					
								29	Jan 18, 2022	SYSTEM	(\$1,800.00)						



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	1660	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		30	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overriding Payment Estimate Exception 45 on the current Payment Estimate.			
					30	Feb 1, 2022	SYSTEM	(\$1,800.00)				
					31	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					31	Feb 16, 2022	SYSTEM	(\$1,800.00)				
					32	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					32	Mar 2, 2022	SYSTEM	(\$1,800.00)				
					33	Mar 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brownjg overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					33	Mar 17, 2022	SYSTEM	(\$1,800.00)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	1660 - Total							\$271.80				
	1670	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$480.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$480.70)
					Construction Stockpile - Total							(\$480.70)
					8	Mar 2, 2021	SYSTEM	\$657.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$657.80					
Construction Stockpile STMI - Total							\$657.80					
1670 - Total							\$177.10					
1680	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$527.28)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$527.28)	
				Construction Stockpile - Total							(\$527.28)	
				8	Mar 2, 2021	SYSTEM	\$725.01	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$725.01	
Construction Stockpile STMI - Total							\$725.01					
1680 - Total							\$197.73					
1690	SH-FLAT SHEET	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$3,195.55)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				42	Aug 2, 2022	SYSTEM	(\$5,229.01)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$8,424.56)	
				Construction Stockpile - Total							(\$8,424.56)	
				8	Mar 2, 2021	SYSTEM	\$10,333.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$10,333.20	
Construction Stockpile STMI - Total							\$10,333.20					
1690 - Total							\$1,908.64					
1700	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		29	Jan 18, 2022	SYSTEM	(\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				42	Aug 2, 2022	SYSTEM	(\$1,654.08)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$2,820.38)	
				Construction Stockpile - Total							(\$2,820.38)	
		Construction Stockpile		8	Mar 2, 2021	SYSTEM	\$6,692.60	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Aug 4, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3049	1700	SHF-FLAT SHEET FLUORESCENT	STMI	- Total				\$6,692.60								
				Construction Stockpile STMI - Total				\$6,692.60								
				1700 - Total				\$3,872.22								
	1710	CCTV CAMERA ASSEMBLY, INSTALLED	Material			20	Sep 2, 2021	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overriding Payment Estimate Exception 126 on the current Payment Estimate.						
						20	Sep 2, 2021	SYSTEM	(\$6,990.00)							
						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 overriding Payment Estimate Exception 120 on the current Payment Estimate.						
						21	Sep 16, 2021	SYSTEM	(\$6,990.00)							
				- Total				\$0.00								
				Material - Total				\$0.00								
				1710 - Total				\$0.00								
				1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Overrun	Overrun	24	Nov 3, 2021	SYSTEM	(\$3,972.00)					
											Overrun - Total				(\$3,972.00)	
											Overrun - Total				(\$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 overriding Payment Estimate Exception 127 on the current Payment Estimate.						
						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 overriding Payment Estimate Exception 121 on the current Payment Estimate.						
						21	Sep 16, 2021	SYSTEM	(\$4,560.00)							
				- Total				\$0.00								
				Material - Total				\$0.00								
				Overrun	Overrun	26	Dec 2, 2021	SYSTEM	(\$3,963.40)							
									Overrun - Total				(\$3,963.40)			
									Overrun - Total				(\$3,963.40)			
									1740 - Total				(\$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 overriding 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 overriding Payment Estimate Exception 123 on the current Payment Estimate.						
						21	Sep 16, 2021	SYSTEM	(\$140.00)							
				- Total				\$0.00								
				Material - Total				\$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 overriding 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 overriding Payment Estimate Exception 124 on the current Payment Estimate.						
			21				Sep 16, 2021	SYSTEM	(\$72.00)							
	- Total						\$0.00									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1790	MISC. ITS	Material - Total					\$0.00		
	1790 - Total								\$0.00	
	1810	MISC. ITS	Material			20	Sep 2, 2021	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overriding Payment Estimate Exception 128 on the current Payment Estimate.
						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 overriding Payment Estimate Exception 122 on the current Payment Estimate.
						21	Sep 16, 2021	SYSTEM	(\$1,275.00)	
						- Total		\$0.00		
	Material - Total		\$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 overriding 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 overriding Payment Estimate Exception 125 on the current Payment Estimate.
						21	Sep 16, 2021	SYSTEM	(\$882.00)	
						- Total		\$0.00		
	Material - Total		\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
27						Dec 16, 2021	SYSTEM	(\$4,742.50)		
28						Jan 3, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overriding Payment Estimate Exception 16 on the current Payment Estimate.	
28	Jan 3, 2022	SYSTEM	(\$4,742.50)							
29	Jan 18, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brownjg overriding Payment Estimate Exception 16 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	1850	MISC. CONCRETE	Material		29	Jan 18, 2022	SYSTEM	(\$4,742.50)						
					30	Feb 1, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$4,742.50)						
					31	Feb 16, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$4,742.50)						
					32	Mar 2, 2022	SYSTEM	\$4,742.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$4,742.50)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.
										23	Oct 18, 2021	SYSTEM	(\$4,000.00)	
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
27	Dec 16, 2021	SYSTEM	(\$4,000.00)											
28	Jan 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overriding Payment Estimate Exception 26 on the current Payment Estimate.										
28	Jan 3, 2022	SYSTEM	(\$4,000.00)											
29	Jan 18, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user brownjg overriding Payment Estimate Exception 26 on the current Payment Estimate.										
29	Jan 18, 2022	SYSTEM	(\$4,000.00)											
30	Feb 1, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overriding Payment Estimate Exception 26 on the current Payment Estimate.										
30	Feb 1, 2022	SYSTEM	(\$4,000.00)											
- Total										\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3049	1860	MISC. PAVEMENT REPAIR	Material - Total					\$0.00		
	1860 - Total								\$0.00	
	1865	MISC. TRAFFIC CONTROL DEVICES	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$13,718.26	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	\$13,718.26
									Construction Stockpile STMI - Total	\$13,718.26
	1865 - Total								\$13,718.26	
	1880	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	\$196.09
									Construction Stockpile STMI - Total	\$196.09
	1880 - Total								\$196.09	
	1890	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$196.09	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	\$196.09
									Construction Stockpile STMI - Total	\$196.09
	1890 - Total								\$196.09	
	1900	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$588.31	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	\$588.31
									Construction Stockpile STMI - Total	\$588.31
	1900 - Total								\$588.31	
	1910	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$857.97	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	\$857.97
									Construction Stockpile STMI - Total	\$857.97
	1910 - Total								\$857.97	
	1920	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$560.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	\$560.24
									Construction Stockpile STMI - Total	\$560.24
	1920 - Total								\$560.24	
1930	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$2,418.37	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total	\$2,418.37	
								Construction Stockpile STMI - Total	\$2,418.37	
1930 - Total								\$2,418.37		
1940	MISC. PAVEMENT MARKINGS	Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$2,352.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total	\$2,352.90	
								Construction Stockpile STMI - Total	\$2,352.90	
1940 - Total								\$2,352.90		
1970	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$159.84	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total	\$159.84	
								Construction Stockpile STMI - Total	\$159.84	
1970 - Total								\$159.84		
1980	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$57.24	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total	\$57.24	
								Construction Stockpile STMI - Total	\$57.24	
1980 - Total								\$57.24		
1990	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		8	Mar 2, 2021	SYSTEM	\$71.10	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049	1990	MISC. HIGHWAY SIGNING	Construction Stockpile STMI	- Total				\$71.10	
			Construction Stockpile STMI - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Nov 3, 2021	SYSTEM	(\$7,056.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Dec 16, 2021	SYSTEM	(\$7,056.00)	
					28	Jan 3, 2022	SYSTEM	\$7,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overriding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Jan 3, 2022	SYSTEM	(\$7,056.00)	
					29	Jan 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user brownjg overriding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jan 18, 2022	SYSTEM	(\$6,350.40)	
					30	Feb 1, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brownjg overriding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Feb 1, 2022	SYSTEM	(\$6,350.40)	
					31	Feb 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overriding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Feb 16, 2022	SYSTEM	(\$6,350.40)	
					32	Mar 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overriding Payment Estimate Exception 19 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	5001	MANHOLE FRAME AND COVER, TYPE 2	Material		32	Mar 2, 2022	SYSTEM	(\$6,350.40)						
					33	Mar 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brownjg overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					33	Mar 17, 2022	SYSTEM	(\$6,350.40)						
					34	Apr 4, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					34	Apr 4, 2022	SYSTEM	(\$6,350.40)						
					35	Apr 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					35	Apr 18, 2022	SYSTEM	(\$6,350.40)						
					36	May 3, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					36	May 3, 2022	SYSTEM	(\$6,350.40)						
					37	May 17, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					37	May 17, 2022	SYSTEM	(\$6,350.40)						
					38	Jun 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					38	Jun 2, 2022	SYSTEM	(\$6,350.40)						
					39	Jun 16, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					39	Jun 16, 2022	SYSTEM	(\$6,350.40)						
					40	Jul 1, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					40	Jul 1, 2022	SYSTEM	(\$6,350.40)						
					41	Jul 18, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					41	Jul 18, 2022	SYSTEM	(\$6,350.40)						
					42	Aug 2, 2022	SYSTEM	\$6,350.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					42	Aug 2, 2022	SYSTEM	(\$6,350.40)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	5003	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					27	Dec 16, 2021	SYSTEM	(\$1,095.00)						
					28	Jan 3, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$1,335.00)						
					29	Jan 18, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user brownjg overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$1,335.00)						
					30	Feb 1, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brownjg overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$1,335.00)						
					31	Feb 16, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$1,335.00)						
					32	Mar 2, 2022	SYSTEM	\$1,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$1,335.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5003 - 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
										20	Sep 2, 2021	SYSTEM	(\$16,056.00)	
										21	Sep 16, 2021	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user dunnj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
										21	Sep 16, 2021	SYSTEM	(\$16,056.00)	



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	5004	CONCRETE GUTTER TYPE B	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					27	Dec 16, 2021	SYSTEM	(\$16,056.00)						
					28	Jan 3, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$16,056.00)						
					29	Jan 18, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user brownjg overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$16,056.00)						
					30	Feb 1, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$16,056.00)						
					31	Feb 16, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$16,056.00)						
					32	Mar 2, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$16,056.00)						
					33	Mar 17, 2022	SYSTEM	\$16,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brownjg overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					33	Mar 17, 2022	SYSTEM	(\$16,056.00)						
													- Total	\$0.00
													Material - Total	\$0.00
					5004 - Total								\$0.00	
						5005	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$509.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
										41	Jul 18, 2022	SYSTEM	(\$2,183.30)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3049	5005	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile		42	Aug 2, 2022	SYSTEM	(\$1,652.93)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
			Construction Stockpile - Total									
			Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$6,029.83	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
			Construction Stockpile STMI - Total									
			Material		40	Jul 1, 2022	SYSTEM	\$1,871.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					40	Jul 1, 2022	SYSTEM	(\$1,871.10)				
					41	Jul 18, 2022	SYSTEM	\$9,884.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					41	Jul 18, 2022	SYSTEM	(\$9,884.70)				
					42	Aug 2, 2022	SYSTEM	\$15,951.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					42	Aug 2, 2022	SYSTEM	(\$15,951.60)				
			- Total									
			Material - Total									
			5005 - Total									
	5006	5006	PREF THERMO PVMT MARK, 30" WHT MIDBL	Construction Stockpile		40	Jul 1, 2022	SYSTEM	(\$11,218.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						41	Jul 18, 2022	SYSTEM	(\$2,533.11)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						42	Aug 2, 2022	SYSTEM	(\$4,197.73)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total								
				Construction Stockpile - Total								
				Construction Stockpile STMI		33	Mar 17, 2022	SYSTEM	\$38,865.21	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							
				Construction Stockpile STMI - Total								
				Material		40	Jul 1, 2022	SYSTEM	\$32,883.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			40		Jul 1, 2022	SYSTEM	(\$32,883.25)					
			41		Jul 18, 2022	SYSTEM	\$40,308.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
			41		Jul 18, 2022	SYSTEM	(\$40,308.50)					
		42	Aug 2, 2022		SYSTEM	\$52,613.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
		42	Aug 2, 2022		SYSTEM	(\$52,613.20)						
- Total												
Material - Total												
5006 - Total												
5007	5007	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	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 overriding Payment Estimate Exception 71 on the current Payment Estimate.			
					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 overriding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3049	5007	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					24	Nov 3, 2021	SYSTEM	(\$20,895.00)						
					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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					27	Dec 16, 2021	SYSTEM	(\$20,895.00)						
					28	Jan 3, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					28	Jan 3, 2022	SYSTEM	(\$20,895.00)						
					29	Jan 18, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user brownjg overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					29	Jan 18, 2022	SYSTEM	(\$20,895.00)						
					30	Feb 1, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brownjg overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					30	Feb 1, 2022	SYSTEM	(\$20,895.00)						
					31	Feb 16, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					31	Feb 16, 2022	SYSTEM	(\$20,895.00)						
					32	Mar 2, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					32	Mar 2, 2022	SYSTEM	(\$20,895.00)						
					33	Mar 17, 2022	SYSTEM	\$20,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brownjg overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					33	Mar 17, 2022	SYSTEM	(\$20,895.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5007 - Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3049 - Total								\$308,220.28	
Overall - Total								\$308,220.28	