

Pay Estimate Created Date: December 1, 2021

Progress	s Estimate Number	Contract				Pay Period Start	November 16, 2021	Original Contract Amount	\$4,959,293.43		
19		Prime Contract	Radmacher	Brothers E	xcavating	Pay Period End	December 1, 2021	Net Change Order Amount	(\$35,743.54)		
								Current Contract Amount	\$4,923,549.89		
Approval Date									By User		
December 1, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by									
December 1, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
December 3, 2021	, 2021 Reviewed and Approved at the Central Office Controllers Office Level by										
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amount Con								t Complete			
Decembe	r 1, 2021		December 1, 202	21				93.74%			
Co	ontract Inform	national D	Dates				Milestones				
Date Description	Origin Completio		Current Completion Date	Date D	Description	Original Completion Date	Current Completion Dat	Days Remaining on Milestone	Diary Charge Days		
Acceptance Date				Milestor Calenda		September 20, 2021	September 20, 2021	Milestone Complete	e		
Awarded Date	December	2, 2020	December 2, 2020								
Letting Date	November 2 2020		November 20, 2020								
Notice to Proceed Date	February 1,	2021	February 1, 2021								
Work Began Date	February 22	2, 2021	February 22, 2021								

Contract Total Pa	ay For Estimate	No. 19							
			This Estimate	Previous		To Date	è		
201120-C03 Contract Total Pa ems Paid This Es	Gross Iter Incentive Disincenti Liquidated Other Cor	l Damage Itract Adjustn	s \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,606,8 \$74,640. \$0.00 \$0.00 \$0.00 \$0.00 \$4,681,5	41	\$4,615,1 \$74,640 \$0.00 \$0.00 \$0.00 \$0.00 \$4,689,7	41		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J3S3083	0710	8064130	TYPE 3 TURF REINFORCEMENT MAT	SQYD	\$4.150	1,985	\$8,237.75		
Project J3S3083	\$8,237.75								
Overall - Total \$8,237.75									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3083	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-5,080	\$12.50	(\$63,500.00)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.	5,080	\$12.50	\$63,500.00
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-7,855.4	\$81.60	(\$641,000.64)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	7,855.4	\$81.60	\$641,000.64

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	Progre: 19	ss Estimate Number	Contract ID Prime Contractor	201120-C03 Radmacher I Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period End	2021 December 1, 2021	Original Con Amount Net Change Amount Current Cont Amount	Order	\$4,959,293.43 (\$35,743.54) \$4,923,549.89	
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J3S3083							ing Payment Est	02) due to user hargrr imate Exception 2 on nt Payment Estimate.				
	0100	MI	DUS PAVEMENT XTURE PG64-22 ACE LEVELING)	Material					-9,679.5	\$79.55	(\$770,004.22	
	MIXTURE PG64-2			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)				s the original system- ayment Estimate Item 03) due to user hargrr imate Exception 4 on nt Payment Estimate.		\$79.55	\$770,004.22	
	0130		MISC.	Material					-2,642	\$12.75	(\$33,685.50	
	0130		MISC.	Material		gener	ated Material Pa Adjustment (000 ing Payment Est	s the original system- ayment Estimate Item 04) due to user hargrr imate Exception 6 on nt Payment Estimate.		\$12.75	\$33,685.50	
	0140	PAVED A	PPROACH, 8 IN.	Material					-455.1	\$99.85	(\$45,441.74	
	0140 PAVED APPROACH, 8 IN			Material		gener	ated Material Pa Adjustment (000 ing Payment Est	s the original system- ayment Estimate Item 05) due to user hargrr imate Exception 7 on nt Payment Estimate.		\$99.85	\$45,441.74	
	0270	PA	AVEMENT EDGE TREATMENT	Material					-4,664	\$4.80	(\$22,387.20	
	0270	P/	AVEMENT EDGE TREATMENT	Material		gener	ated Material Pa Adjustment (000 Iding Payment E	s the original system- ayment Estimate Item 06) due to user hargrr stimate Exception 10 nt Payment Estimate.		\$4.80	\$22,387.20	
	0280	WATERBOR	HITE STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material					-110,426	\$0.15	(\$16,563.90	
	0280	WATERBOR	HITE STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material		gener	ated Material Pa Adjustment (000 Iding Payment E	s the original system- ayment Estimate Item 07) due to user hargrr stimate Exception 11 nt Payment Estimate.		\$0.15	\$16,563.90	
	0290	4 IN. YELLOW STANDARD Material WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS					-80,797	\$0.15	(\$12,119.55			
	0290	WATERBOR	OW STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.				\$0.15	\$12,119.55	
	5003	03 MISC. Material					-1	\$5,187.55	(\$5,187.55			
	5003		MISC.	Material		gener	ated Material Pa Adjustment (000 Iding Payment E	s the original system- ayment Estimate Item 09) due to user hargrr stimate Exception 15 nt Payment Estimate.		\$5,187.55	\$5,187.55	
Fotal											\$0.00	



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

						Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
J3S3083	FAS S301(52)	Resurface and add shoulders	131	LAFAYETTE	from Odessa south cit	from Odessa south city limits to Rte. 50							
lotals by J	Job Numbe	rs											
J3S3083		d Item Pay			This Estimate \$8,237.75	Previous \$4,606,869.56	To Date \$4,615,107.31						

		Flevious	TO Date
Posted Item Pay	\$8,237.75	\$4,606,869.56	\$4,615,107.31
Gross Item Adjustments	\$0.00	\$74,640.41	\$74,640.41
Gross Item Pay	\$8,237.75	\$4,681,509.97	\$4,689,747.72
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	A test has been entered for this item but the system has not accepted it.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 4013000, Project Item Line Number 0090, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Contractor needs to authorize their reports.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 4019905, Project Item Line Number 5002, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Contractor needs to authorize their reports.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 4020520, Project Item Line Number 0100, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Contractor needs to authorize their reports.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6061060, Project Item Line Number 0730, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Sample and Test checklist shows all test are completed.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6079903, Project Item Line Number 0130, Material Set 6079903, Material 1043FMWWXX - Woven Wire Fence Misc Hardware, Acceptance Action Generic 1043FMWWXX - is insufficient.	Sample and Test checklist shows all test are completed.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL number.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL number.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Need PAL number.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6191000, Project Item Line Number 0270, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Sample and Test checklist shows all test are completed.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6206000C, Project Item Line Number 0280, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications are on file, paint and beads need to be reported.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6206000C, Project Item Line Number 0280, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certifications are on file, paint and beads need to be reported.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6206001C, Project Item Line Number 0290, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications are on file, paint and beads need to be reported.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6206001C, Project Item Line Number 0290, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Certifications are on file, paint and beads need to be reported.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 9039901, Project Item Line Number 5003, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	District Materials will need to enter the information.	hargrr	Overridden



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

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

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

00010002020201REMOVAL OF MARCYEMENTS1.000.001.00 <th>ee report</th>	ee report
00010202020201REMOVAL OF IMPROVEMENTS1.000.001.001.001.001.001.002.102.000.1002.102.000.1002.102.000.1002.102.000.1002.102.000.1002.102.000.1002.102.000.100<	i date)
00000030013030143301433014100140001	5,457.35
00000404263300CLASS 4 EXCAVATION1164001164000.001164.00CLV01164.00516.80000104000213980GULVERT CLEANOUT25001104.001004100410041014.001004523.00500010400213980MISC SHOULDER GRADING1104.00522.0034.01.016100.0050.0050.00050.0	27,526.25
0001 0002 2023000 CLULERT CLEANOUT 25.00 0.00 25.00 EA 24.00 25.00 I 0001 0000 202900 MISC.SHOULDER GRADING 1,104.00 0.000 1,104.00 1000 901.00 </td <td>2,176.10</td>	2,176.10
000100602129900MESC.SHOULDER GRADING1,104.001,004.001,104.0010001,104.00S351.30S351.30000100703040504TYPE 5 AGGREGATE FOR BASE (4 N. THCK)35.622.0034.611.40610.00S0705.08.005.83.515.83.51000100904013000101100000 PAVEMENT MIXTURE PC64-22 (BASE)10.076.50306.409.771.10TNN8.85.54351.605.83.51000101004020500ITTUMINUOUS PAVEMENT MIXTURE PC64-22 (BASE)10.076.50306.007.070.86.08.109.97.95357.555.85.6000010100407005TACK COAT12.091.007.03.001.046.04.105.22.251.07.20000101104071050MESC TEMPORARY FENCE46.80.00-1.98.002.09.007.03.701.047.03.701.045.99.5000010100609500MESC TEMPORARY FENCE46.80.00-1.98.002.09.004.50.107.03.701.045.99.50 <t< td=""><td>3,100.40</td></t<>	3,100.40
0007 304054 TYPE 5 AGGREGATE FOR BASE (4 N. THICK) 35,222.0 34,611.4 610.8 SQV 610.8 88.35 0011 080 304054 TYPE 5 AGGREGATE FOR BASE (6 N. THICK) 5,080.0 0.00 5,080.0 5,090.0 5,080.0 5,090.0 5,080.0 5,090.0 5,080.0 5,090.0 5,080.0 5,090.0	67,923.60
0001 09009 940500 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 5.080.00 0.00 5.080.00 SOYD 5.080.00 S12.50 0001 000 401300 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 10.076.50 306.40 9.771.10 TONS 8.856.40 \$512.50 0001 0104 402502 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 10.713.80 0.00 10.713.80 9.679.50 \$579.55 \$5 0001 0110 4071005 TACK COAT 12.901.00 6.00 12.901.00 GAL 6.421.00 \$22.55 \$12.75 0001 0110 4071005 TACK COAT 12.901.00 7.037.00 LF 7.037.00 \$54.50 \$12.75 0001 0140 6095000 TACK COAT 12.901.00 6.000 455.10 \$50.70 455.10 \$59.85 \$12.75 0001 0140 6095000 TACK COAT 12.901.00 14.00 \$12.50 \$55.00 \$12.75 \$2.12.75 0001 0150	37,835.20
0000 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 10.076.50 -305.40 9.771.10 TOMs 8.855.40 \$81.60 \$ 0011 0100 420260 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 10.713.80 0.00 10.713.80 TOMs 8.855.40 \$79.55 \$ 0011 0110 4071060 TCCK COAT 12.901.00 6.04 6.42.00 \$22.55 \$ 0011 0120 6079903 MISC TEMPORARY ELECTRIC FENCE 7.968.00 493.00 7.037.00 \$ \$ 2.642.00 \$	5,098.51
No. No. <td>3,500.00</td>	3,500.00
International Internat	2,600.64
International Internat	0,004.22
No.0 6079003 MISC. TEMPORARY FENCE 4.629.0 -1.987.00 2.642.00 L 2.642.00	4,447.25
Note Note <th< td=""><td>8,351.65</td></th<>	8,351.65
0001 0150 6091041 CONCRETE GUTTER TYPE A 29.00 0.00 29.00 LF 29.00 LF 29.00 LF 29.00 S84.30 0001 0160 6091041 CONCRETE GUTTER TYPE A 343.00 70.00 4413.00 CUYD 4413.00 S94.90 343.00 70.00 4413.00 CUYD 4413.00 S94.90 343.00 70.00 440.00 CUYD 4413.00 S94.90 343.00 70.00 440.00 CUYD 4413.00 S94.90 343.00 70.00 44.00 CUYD 4413.00 S94.90 343.00 70.00 44.00 CUYD 413.00 S94.90 343.00 70.00 4.00 CUYD 413.00 S94.90 343.00 70.00 14.00 CUYD 349.20 S89.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359.25 359	3,685.50
No. Control Co	5,441.74
No. No. Field Science TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 A.00 4.00 A.00 K.00 Science 0001 0170 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 A.00 4.00 A.00 K.00 \$50.00 \$50.00 \$7.35 \$2.595.00 \$0.07 2.595.00 \$57.35 \$2.595.00 \$61.00 \$50.	62,444.70
O001 0180 6161005 CONSTRUCTION SIGNS 4.728.75 -2.133.75 2.595.00 SQFT 2.500 SQFT 2.500 SQFT 2.500 SQFT 2.	89,193.70
0001 0190 6161008 ADVANCED WARNING RAIL SYSTEM 6.00 -4.00 2.00 EA 2.00 \$\$89.25 0001 0200 6161009 FLAG ASSEMBLY 6.00 -6.00 0.00 EA 0.00 \$\$89.25 0001 0210 6161025 CHANNELIZER (TRIM LINE) 200.00 0.00 200.00 EA 200.00 \$\$15.75 0001 0220 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 14.00 0.00 14.00 EA 8.00 \$\$210.00 0001 0220 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 14.00 0.00 14.00 EA 8.00 \$\$210.00 0001 0230 6161040 FLASHING ARROW PANEL 2.00 0.00 2.00 0.00 \$\$ <	\$0.00
Note Cont Cont <th< td=""><td>9,073.25</td></th<>	9,073.25
Note Cont Cont <th< td=""><td>\$178.50</td></th<>	\$178.50
Model Description Descrin <thdescrint< th=""> Descrin</thdescrint<>	\$0.00
No. Other O	3,150.00
No. Order O	61,680.00
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR Interface	3,150.00
No. Open Payment	3,887.50
0001 0270 6191000 PAVEMENT EDGE TREATMENT 4,664.00 0.00 4,664.00 LF 4,664.00 \$4.80 0001 0280 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 110,426.00 0.00 110,426.00 LF 110,426.00 \$0.15 0001 0290 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 80,797.00 0.00 80,797.00 LF 80,797.00 \$0.15	37,452.00
ODD O280 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 110,426.00 0.00 110,426.00 LF 110,426.00 \$0.15 0001 0290 6206000C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 80,797.00 0.00 80,797.00 LF 80,797.00 \$0.15	\$600.00
PAINT, TYPE P BEADS PAINT, TYPE P BEADS 0001 0290 6206001C 4 IN YELLOW STANDARD WATERBORNE PAVEMENT 80,797.00 0.00 80,797.00 LF 80,797.00 \$0.15	2,387.20
0001 0290 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 80,797.00 0.00 80,797.00 LF 80,797.00 \$0.15	6,563.90
	2,119.55
0001 0300 6209901 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LS 1.00 \$11,550.00	1,550.00
0001 0310 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,311.00 117.00 1,428.00 SQYD 1,428.00 \$\$22.60	32,272.80
0001 0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 884.40 0.00 884.40 STA 884.00 \$13.15	1,624.60
0001 0330 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 552.20 -552.20 0.00 STA 0.00 \$13.15	\$0.00
0001 0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$57,750.00	57,750.00
0001 0350 7034041 CLASS B-1 CONCRETE (CULVERTS) 106.00 0.00 106.00 CUYD 106.00 \$1,592.00	8,752.00
0001 0360 7061030 REINFORCING STEEL (CULVERTS) 16,500.00 0.00 16,500.00 LB 16,500.00 \$1.30	1,450.00
0001 0370 7250318A 18 IN. PIPE GROUP B 475.00 0.00 475.00 LF 473.00 \$77.35	6,586.55
0001 0380 7250321A 21 IN. PIPE GROUP B 59.00 0.00 59.00 LF 59.00 \$79.75	4,705.25
0001 0390 7250324A 24 IN. PIPE GROUP B 260.00 24.00 284.00 LF 284.00 \$\$85.10	4,168.40
0001 0400 7250330A 30 IN. PIPE GROUP B 403.00 0.00 403.00 LF 392.00 \$94.35	6,985.20
0001 0410 7250342A 42 IN. PIPE GROUP B 43.00 0.00 43.00 LF 43.00 \$117.20	5,039.60
0001 0420 7250348A 48 IN. PIPE GROUP B 39.00 0.00 39.00 LF 39.00 \$136.60	5,327.40
0001 0430 7250415 15 IN. PIPE GROUP C 2,082.00 0.00 2,082.00 LF 2,082.00 \$\$69.15 \$\$69.15	3,970.30
0001 0440 7250418 18 IN. PIPE GROUP C 585.00 0.00 585.00 LF 585.00 \$76.30	
0001 0450 7250424 24 IN. PIPE GROUP C 32.00 0.00 32.00 LF 32.00 \$83.75	4,635.50



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the Est	timate was	Generate	ed.		
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)
201120-C03	J3S3083	0001	0460	7269903	MISC.14 IN. X 23 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	130.00	0.00	130.00	LF	130.00	\$109.35	\$14,215.50
		0001	0470	7269903	MISC.19 IN. X 30 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	103.00	0.00	103.00	LF	101.00	\$118.80	\$11,998.80
		0001	0480	7269903	MISC.24 IN. X 38 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	36.00	0.00	36.00	LF	36.00	\$174.35	\$6,276.60
		0001	0490	7269903	MISC.34 IN. X 53 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	49.00	0.00	49.00	LF	49.00	\$267.25	\$13,095.25
		0001	0500	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	25.00	0.00	25.00	EA	25.00	\$813.85	\$20,346.25
		0001	0510	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$851.95	\$3,407.80
		0001	0520	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	0.00	13.00	EA	12.00	\$871.00	\$10,452.00
		0001	0530	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	20.00	0.00	20.00	EA	20.00	\$1,040.30	\$20,806.00
		0001	0540	7320048A	48 IN, OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,618.75	\$3,237.50
		0001	0550	7320815A	15 IN, OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	112.00	0.00	112.00	EA	112.00	\$786.95	\$88,138.40
		0001	0560	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	26.00	0.00	26.00	EA	26.00	\$813.85	\$21,160.10
		0001	0570	7320824A	24 IN: OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$871.00	\$1,742.00
		0001	0580	7321019A	42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$6,020.70	\$12,041.40
		0001	0590	7329902	MISC.14 IN. X 23 IN. ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,368.30	\$8,209.80
		0001	0600	7329902	MISC.19 IN. X 30 IN. ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,560.10	\$9,360.60
		0001	0610	7329902	MISC.24 IN. X 38 IN. ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,643.30	\$3,286.60
		0001	0620	7329902	MISC.34 IN. X 53 IN. ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,575.90	\$5,151.80
		0001	0630	8051000A	SEEDING - COOL SEASON MIXTURES	26.90	0.00	26.90	ACRE	21.40	\$1,585.50	\$33,929.70
		0001	0640	8061003	SEDIMENT TRAP EXCAVATION	280.00	0.00	280.00	CUYD	0.00	\$37.60	\$0.00
		0001	0650	8061004	SEDIMENT TRAP ROCK	280.00	0.00	280.00	CUYD	0.00	\$94.90	\$0.00
		0001	0660	8061005	ROCK DITCH CHECK	312.00	500.00	812.00	LF	546.00	\$16.80	\$9,172.80
		0001	0670	8061006	ALTERNATE DITCH CHECK	17,873.00	0.00	17,873.00	LF	11,850.00	\$6.05	\$71,692.50
		0001	0680	8061016	SEDIMENT REMOVAL	1,963.00	0.00	1,963.00	CUYD	10.00	\$8.95	\$89.50
		0001	0690	8061017	TEMPORARY SEEDING AND MULCHING	6.70	0.00	6.70	ACRE	0.00	\$1,029.00	\$0.00
		0001	0700	8061019	SILT FENCE	5,499.00	0.00	5,499.00	LF	977.00	\$1.60	\$1,563.20
		0001	0710	8064130	TYPE 3 TURF REINFORCEMENT MAT	13,548.00	0.00	13,548.00	SQYD	11,059.00	\$4.15	\$45,894.85
		0001	0720	8064140	TYPE 3B EROSION CONTROL BLANKET	11,413.00	0.00	11,413.00	SQYD	11,413.00	\$1.85	\$21,114.05
		0010	0730	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	\$17.85	\$5,801.25
		0010	0740	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,520.00	\$10,080.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,520.00	\$10,080.00
		0040	0760	9031270A	2 IN. PSST POST - 12 GA.	1,186.00	0.00	1,186.00	LF	1,186.00	\$13.15	\$15,595.90
		0040	0770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	345.00	0.00	345.00	LF	345.00	\$26.25	\$9,056.25
		0040	0780	9031280	2.5 IN. PSST POST - 12 GA.	270.00	0.00	270.00	LF	270.00	\$15.75	\$4,252.50
		0040	0790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	66.00	0.00	66.00	LF	66.00	\$52.50	\$3,465.00
		0040	0800	9035004A	SH-FLAT SHEET	201.00	0.00	201.00	SQFT	201.00	\$23.65	\$4,753.65
		0001	5001	5029907	MISC.Misc. Concrete Pavement for Pipe Replacement	0.00	152.70	152.70	CUYD	152.70	\$163.20	\$24,920.64
		0001	5002	4019905	MISC.2" Bituminous Base Mix (Substitution for 4" Type 5 Aggregate for Base)	0.00	34,611.40	34,611.40	SQYD	34,611.40	\$8.35	\$289,005.19
		0040	5003	9039901	MISC. SH-FLAT SHEET Chevron Signs	0.00	1.00	1.00	LS	1.00	\$5,187.55	\$5,187.55
										\$4,615,107.24		
201120-C03 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$4,615,107.24



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: J3S3083												
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0710	8064130	TYPE 3 TURF REINFORCEMENT MAT	11/30/21	12/1/21	1,985.00	SQYD		215+00		270+00		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3083	0070	TYPE 5 AGGREGATE FOR BASE	Material		1	Mar 2, 2021	SYSTEM	\$704.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					1	Mar 2, 2021	SYSTEM	(\$704.74)																				
					2	Mar 16, 2021	SYSTEM	\$2,677.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					2	Mar 16, 2021	SYSTEM	(\$2,677.01)																				
					3	Apr 2, 2021	SYSTEM	\$4,154.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					3	Apr 2, 2021	SYSTEM	(\$4,154.12)																				
					4	Apr 16, 2021	SYSTEM	\$4,431.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					4	Apr 16, 2021	SYSTEM	(\$4,431.34)																				
					5	May 3, 2021	SYSTEM	\$4,622.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					5	May 3, 2021	SYSTEM	(\$4,622.56)																				
					6	May 17, 2021	SYSTEM	\$5,098.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					6	May 17, 2021	SYSTEM	(\$5,098.51)																				
																								7	Jun 2, 2021	SYSTEM	\$5,098.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$5,098.51)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
			Price FUEL		1	Mar 2, 2021	SYSTEM	\$5.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					2	Mar 16, 2021	SYSTEM	\$29.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					3	Apr 2, 2021	SYSTEM	\$22.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					4	Apr 16, 2021	SYSTEM	\$3.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					5	May 3, 2021	SYSTEM	\$2.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
					6	May 17, 2021	SYSTEM	\$8.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
				- Total				\$71.72																				
			Price FUEL	- Total				\$71.72																				
	0070 -	Total						\$71.72																				
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Aug 2, 2021	SYSTEM	\$31,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
		THICK)									1))	1)	1	1	11	Aug 2, 2021	SYSTEM	(\$31,750.00)						
												12	Aug 16, 2021	SYSTEM	\$63,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.												
						1	12	Aug 16, 2021	SYSTEM	(\$63,500.00)																		
						19	Dec 1, 2021	SYSTEM	\$63,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.																		



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3083	0080	TYPE 5 AGGREGATE	Material	1360	19	Dec 1, 2021	SYSTEM	(\$63,500.00)													
		FOR BASE (6 IN. THICK)		- Total		2021		\$0.00													
		mony	Material - To					\$0.00													
			Price FUEL		11	Aug 2, 2021	SYSTEM	\$566.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					12	Aug 16, 2021	SYSTEM	\$613.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				\$1,180.08													
			Price FUEL	- Total				\$1,180.08													
	0080 -	Total						\$1,180.08													
	0090	BITUMINOUS PAVEMENT MIXTURE	Material		8	Jun 16, 2021	SYSTEM	\$633,832.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		PG64-22 (BAS			8	Jun 16, 2021	SYSTEM	(\$633,832.08)													
					9	Jul 1, 2021	SYSTEM	\$671,200.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					9	Jul 1, 2021	SYSTEM	(\$671,200.80)													
					10	Jul 15, 2021	SYSTEM	\$671,200.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					10	Jul 15, 2021	SYSTEM	(\$671,200.80)													
					11	Aug 2, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					11	Aug 2, 2021	SYSTEM	(\$641,000.64)													
					12	Aug 16, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					12	Aug 16, 2021	SYSTEM	(\$641,000.64)													
					13	Sep 2, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					13	Sep 2, 2021	SYSTEM	(\$641,000.64)													
					14	Sep 15, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					14	Sep 15, 2021	SYSTEM	(\$641,000.64)													
														15	Sep 30, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Sep 30, 2021	SYSTEM	(\$641,000.64)													
										16	Oct 18, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					16	Oct 18, 2021	SYSTEM	(\$641,000.64)													
												17	Nov 2, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.					
																			17	Nov 2, 2021	SYSTEM
															18	Nov 16, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Nov 16,	SYSTEM	(\$641,000.64)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
				Туре																									
J3S3083	0090	BITUMINOUS PAVEMENT	Material			2021																							
		MIXTURE PG64-22 (BAS			19	Dec 1, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					19	Dec 1, 2021	SYSTEM	(\$641,000.64)																					
				- Total				\$0.00																					
			Material - To	otal				\$0.00																					
			Other Item Adjustment	ACAD	3	Apr 2, 2021	hargrr	\$1,608.69																					
					4	Apr 16, 2021	hargrr	\$4,128.89	2274.87 Tons x 55 Index Diff. x 3.3% = \$4128.89																				
					6	May 17, 2021	hargrr	\$4,514.83	1672.16 Tons x 67.5 Index Diff. x 4.0% Virgin AC = \$4514.83																				
					7	Jun 2, 2021	hargrr	\$2,779.07	BB20-25 Mix laid April, First Period, 1531.17 Tons x 3.3% AC x 55 Index Diff. = \$2779.07																				
					7	Jun 2, 2021	hargrr	\$1,051.39	BB20-25 Mix laid March, Second Period, 1158.56 Tons x 3.3% AC x 27.5 Index Diff. = \$1051.39																				
					7	Jun 2, 2021	hargrr	\$3,265.81	BB21-26 Mix laid March, First Period, 1209.56 Tons x 4.0% AC x 67.5 Index Diff. = \$3265.81																				
					7	Jun 2, 2021	hargrr	\$1,516.59	BB21-26 Mix laid May, Second Period, 561.70 Tons x 4.0% AC x 67.5 Index Diff. = 1516.59																				
					7	Jun 2, 2021	hargrr	(\$10,252.41)	This adjustment of -\$10252.41 is to zero out the previous adjustments for asphalt laid from March to May due to a change in quantities (Line 0090) and substitution of asphalt (Line 5002) to replace 4" base rock.																				
									Estimate 3 -\$1608.69 Estimate 4 -\$4128.89 Estimate 6 -\$4514.83																				
															Total -\$10252.41														
					8	Jun 16, 2021	hargrr	\$14,642.30	4306.56 Tons x 4% AC x 85 Index Diff. = \$14,642.30																				
							9	Jul 1, 2021	hargrr	\$1,557.03	457.95 Tons x 4% Virgin AC x 85 Index Diff. = \$1557.03																		
				11	Aug 2, 2021	grayw1	(\$1,258.34)	This adjustment correction is based off the correct amount of asphalt tonnage laid on the project370.10 tons x 85 Index Diff. x 4.0% Virgin AC = $$1258.34$																					
				ACAD - Total				\$23,553.85																					
			Other Item	Adjustment - Total				\$23,553.85																					
	0090 -	Total						\$23,553.85																					
	0100	BITUMINOUS PAVEMENT MIXTURE	Material		10	Jul 15, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
		PG64-22 (SUR			10	Jul 15, 2021	SYSTEM	(\$770,004.22)																					
								1	11	Aug 2, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
																				11	Aug 2, 2021	SYSTEM	(\$770,004.22)						
																					1	12	Aug 16, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.			
																							1		12	Aug 16, 2021	SYSTEM	(\$770,004.22)	
																												13	Sep 2, 2021
		1							13	Sep 2, 2021	SYSTEM	(\$770,004.22)																	
							14	14	Sep 15, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					14	Sep 15, 2021	SYSTEM	(\$770,004.22)																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, initiality	
J3S3083	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		15	Sep 30, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FG04-22 (SUK			15	Sep 30, 2021	SYSTEM	(\$770,004.22)	
					16	Oct 18, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$770,004.22)	
					17	Nov 2, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$770,004.22)	
					18	Nov 16, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$770,004.22)	
					19	Dec 1, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 1, 2021	SYSTEM	(\$770,004.22)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	ACAD	10	Jul 15, 2021	hargrr	\$38,863.19	9679.5 Tons x 91.25 Index Diff. x 4.4% Virgin AC = \$38,863.19
				ACAD - Tot	al			\$38,863.19	
			Other Item	Adjustment -	Total			\$38,863.19	
			Aujustinent -	10121			\$30,003.13		
	0100 -	Total		Aujustinent -	Total			\$38,863.19	
	0100 - 0110	Total TACK COAT	Material	Aujustinent -	14	Sep 15, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
							SYSTEM	\$38,863.19	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
				Aujustinent -	14	2021 Sep 15,		\$38,863.19 \$14,447.25	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
				Aujustinent -	14	2021 Sep 15, 2021 Sep 30,	SYSTEM	\$38,863.19 \$14,447.25 (\$14,447.25)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14 14 15	2021 Sep 15, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM	\$38,863.19 \$14,447.25 (\$14,447.25) \$14,447.25	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14 14 15 15	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$38,863.19 \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment
					14 14 15 15 16	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$38,863.19 \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment
					14 14 15 15 16 16	2021 Sep 15, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$38,863.19 \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment
					14 14 15 15 16 16 17	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,863.19 \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment
					14 14 15 15 16 16 17 17	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,863.19 \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	14 14 15 15 16 17 18	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,863.19 \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	14 14 15 15 16 17 18	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,863.19 \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TACK COAT	Material	- Total	14 14 15 15 16 17 18	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,863.19 \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 \$14,447.25	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0110	TACK COAT	Material	- Total	14 14 15 15 16 17 18	2021 Sep 15, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,863.19 \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25 (\$14,447.25) \$14,447.25	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0120	MISC. FENCING	Material			2021								
					3	Apr 2, 2021	SYSTEM	\$18,066.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Apr 2, 2021	SYSTEM	(\$18,066.75)						
					4	Apr 16, 2021	SYSTEM	\$43,425.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Apr 16, 2021	SYSTEM	(\$43,425.60)						
					5	May 3, 2021	SYSTEM	\$38,351.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	May 3, 2021	SYSTEM	(\$38,351.65)						
					6	May 17, 2021	SYSTEM	\$38,351.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.					
			Material - Tota		6	May 17, 2021	SYSTEM	(\$38,351.65)						
					7	7	Jun 2, 2021	SYSTEM	\$38,351.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.				
						7	Jun 2, 2021	SYSTEM	(\$38,351.65)					
				- Total				\$0.00						
				otal				\$0.00						
	0120 -	Total						\$0.00						
	0130	MISC. FENCING	Material		4	Apr 16, 2021	SYSTEM	\$15,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.					
							4	Apr 16, 2021	SYSTEM	(\$15,478.50)				
					5	May 3, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.					
										5	May 3, 2021	SYSTEM	(\$33,685.50)	
					6	May 17, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					6		SYSTEM SYSTEM	\$33,685.50 (\$33,685.50)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment					
						2021 May 17,			Estimate Item Adjustment (0008) due to user hargrr overridding Payment					
					6	2021 May 17, 2021 Jun 2,	SYSTEM	(\$33,685.50)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment					
					6 7	2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM	(\$33,685.50) \$33,685.50	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment					
					6 7 7	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$33,685.50) \$33,685.50 (\$33,685.50)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment					
					6 7 7 8	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,685.50) \$33,685.50 (\$33,685.50) \$33,685.50	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment					
					6 7 7 8 8	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,685.50) \$33,685.50 (\$33,685.50) \$33,685.50 (\$33,685.50)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.					
					6 7 7 8 8 9	2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,685.50) \$33,685.50) (\$33,685.50) \$33,685.50) (\$33,685.50) \$33,685.50)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.					
					6 7 7 8 8 9 9	2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$33,685.50) \$33,685.50) (\$33,685.50) \$33,685.50) (\$33,685.50) \$33,685.50) (\$33,685.50)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0130	MISC. FENCING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 9 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$33,685.50)	
					12	Aug 16, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$33,685.50)	
					13	Sep 2, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$33,685.50)	
					14	Sep 15, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$33,685.50)	
					15	Sep 30, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$33,685.50)	
					16	Oct 18, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$33,685.50)	
					17	Nov 2, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$33,685.50)	
					18	Nov 16, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$33,685.50)	
					19	Dec 1, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 1, 2021	SYSTEM	(\$33,685.50)	
				- Total				\$0.00	
	0130 -	T -4-1	Material - To	otal				\$0.00	
	0130 -	PAVED APPROACH, 8 IN.	Material		7	Jun 2, 2021	SYSTEM	\$0.00 \$24,972.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$24,972.48)	
					8	Jun 16, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$45,441.74)	
					9	Jul 1, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$45,441.74)	
					10	Jul 15, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$45,441.74)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0140	PAVED APPROACH, 8 IN.	Material		11	Aug 2, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$45,441.74)	
					12	Aug 16, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$45,441.74)	
					13	Sep 2, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$45,441.74)	
					14	Sep 15, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$45,441.74)	
					15	Sep 30, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$45,441.74)	
					16	Oct 18, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$45,441.74)	
					17	Nov 2, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$45,441.74)	
					18	Nov 16, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$45,441.74)	
					19	Dec 1, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 1, 2021	SYSTEM	(\$45,441.74)	
				- Total				\$0.00	
	04.49	Total	Material - T	otal				\$0.00	
	0140 - 0150	CONCRETE GUTTER TYPE A	Material		7	Jun 2, 2021	SYSTEM	\$0.00 \$1,138.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$1,138.05)	
					8	Jun 16, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$2,444.70)	
					9	Jul 1, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$2,444.70)	
					10	Jul 15, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0150	CONCRETE GUTTER TYPE A	Material		10	Jul 15, 2021	SYSTEM	(\$2,444.70)	
					11	Aug 2, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$2,444.70)	
					12	Aug 16, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$2,444.70)	
					13	Sep 2, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$2,444.70)	
					14	Sep 15, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$2,444.70)	
					15	Sep 30, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$2,444.70)	
					16	Oct 18, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$2,444.70)	
					17	Nov 2, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$2,444.70)	
					18	Nov 16, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$2,444.70)	
				- Total				\$0.00	
	0150 -	Total	Material - To	otal				\$0.00 \$0.00	
	0160		Material		1	Mar 2, 2021	SYSTEM	\$256.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$256.23)	
					2	Mar 16, 2021	SYSTEM	\$9,176.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Mar 16, 2021	SYSTEM	(\$9,176.83)	
					3	Apr 2, 2021	SYSTEM	\$9,176.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$9,176.83)	
				- Total				\$0.00	
	0460-	Total	Material - To	otal				\$0.00	
	0160 - 0180	Total CONSTRUCTION	Material		1	Mar 2,	SYSTEM	\$0.00 \$5,733.00	This adjustment offsets the original system-generated Material Payment
	0100	SIGNS	material			2021	5.512111	<i>40,100.00</i>	Estimate Item Adjustment (0008) due to user hargrr overridding Payment



Dec 13, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	By														
J3S3083	0180	CONSTRUCTION SIGNS	Material						Estimate Exception 3 on the current Payment Estimate.												
		516145			1	Mar 2, 2021	SYSTEM	(\$5,733.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0180 -	Total						\$0.00													
	0190	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 2, 2021	SYSTEM	\$178.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					1	Mar 2, 2021	SYSTEM	(\$178.50)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0190 -	Total						\$0.00													
	0210	CHANNELIZER (TRIM LINE)	Material		1	Mar 2, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					1	Mar 2, 2021	SYSTEM	(\$1,575.00)													
				- Total				\$0.00													
		Total	Material - To	otal				\$0.00													
	0210 -	Total						\$0.00													
	0240	CMS WITH COMMUNICATION INTERFACE,	Material		1	Mar 2, 2021	SYSTEM	\$6,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.												
		CONT F	F		1	Mar 2, 2021	SYSTEM	(\$6,825.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0240 -	Total						\$0.00													
	0270	PAVEMENT EDGE TREATMENT	Material		11	Aug 2, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					11	Aug 2, 2021	SYSTEM	(\$22,387.20)													
					12	Aug 16, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					12	Aug 16, 2021	SYSTEM	(\$22,387.20)													
					13	Sep 2, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					13	Sep 2, 2021	SYSTEM	(\$22,387.20)													
																	14	Sep 15, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$22,387.20)													
							15	Sep 30, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					15	Sep 30, 2021	SYSTEM	(\$22,387.20)													
					16	Oct 18, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					16	Oct 18, 2021	SYSTEM	(\$22,387.20)													
					17	Nov 2, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	By																	
J3S3083	0270	PAVEMENT EDGE TREATMENT	Material		17	Nov 2, 2021	SYSTEM	(\$22,387.20)																
					18	Nov 16, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					18	Nov 16, 2021	SYSTEM	(\$22,387.20)																
					19	Dec 1, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					19	Dec 1, 2021	SYSTEM	(\$22,387.20)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0270 -	Total						\$0.00																
	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	Material		11	Aug 2, 2021	SYSTEM	\$13,251.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
		WARRING					11	Aug 2, 2021	SYSTEM	(\$13,251.12)														
												12	Aug 16, 2021	SYSTEM	\$13,251.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					12	Aug 16, 2021	SYSTEM	(\$13,251.12)																
					13	Sep 2, 2021	SYSTEM	\$13,251.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.															
						13	Sep 2, 2021	SYSTEM	(\$13,251.12)															
					14	Sep 15, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					14	Sep 15, 2021	SYSTEM	(\$16,563.90)																
					15	Sep 30, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.															
								15	Sep 30, 2021	SYSTEM	(\$16,563.90)													
					16	Oct 18, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.															
									16	Oct 18, 2021	SYSTEM	(\$16,563.90)												
																				17	Nov 2, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
																17	Nov 2, 2021	SYSTEM	(\$16,563.90)					
																				18	Nov 16, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
																				18	Nov 16, 2021	SYSTEM	(\$16,563.90)	
					19	Dec 1, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					19	Dec 1, 2021	SYSTEM	(\$16,563.90)																
				- Total				\$0.00																
			Material - T	otal				\$0.00																
			Other Item Adjustment	REFL	14	Sep 15, 2021	hargrr	\$796.64																
				REFL - Tota	al			\$796.64																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3083	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item A	Adjustment -	Total			\$796.64													
	0280 -	Total						\$796.64													
	0290	4 IN. YELLOW WATERBORNE PAVEMENT	Material		11	Aug 2, 2021	SYSTEM	\$9,695.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
		MARKING			11	Aug 2, 2021	SYSTEM	(\$9,695.64)													
					12	Aug 16, 2021	SYSTEM	\$9,695.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					12	Aug 16, 2021	SYSTEM	(\$9,695.64)													
					13	Sep 2, 2021	SYSTEM	\$9,695.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					13	Sep 2, 2021	SYSTEM	(\$9,695.64)													
					14	Sep 15, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.												
											14	Sep 15, 2021	SYSTEM	(\$12,119.55)							
					15	Sep 30, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					15	Sep 30, 2021	SYSTEM	(\$12,119.55)													
										16	Oct 18, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					16	Oct 18, 2021	SYSTEM	(\$12,119.55)													
					17	Nov 2, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					17	Nov 2, 2021	SYSTEM	(\$12,119.55)													
					18	Nov 16, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					18	Nov 16, 2021	SYSTEM	(\$12,119.55)													
												-					19	Dec 1, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
						Tetel	Total	-77							19	Dec 1, 2021	SYSTEM	(\$12,119.55)			
				- Total				\$0.00													
			Material - T					\$0.00													
			Other Item Adjustment	REFL		Sep 15, 2021	hargrr	\$444.36													
				REFL - Tota				\$444.36													
			Other Item	Adjustment -	Total			\$444.36													
	0290 - 0350	0 - Total CLASS B-1 I CONCRETE (CULVERTS)	Material		2	Mar 16, 2021	SYSTEM	\$444.36 \$25,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Evention 4 on the current Payment Estimate												
				:		2	Mar 16, 2021	SYSTEM	(\$25,631.20)	Estimate Exception 4 on the current Payment Estimate.											
					3	Apr 2, 2021	SYSTEM	\$42,347.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3083	0350	CLASS B-1 CONCRETE	Material		3	Apr 2, 2021	SYSTEM	(\$42,347.20)															
		(CULVERTS)			4	Apr 16, 2021	SYSTEM	\$61,610.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					4	Apr 16, 2021	SYSTEM	(\$61,610.40)															
					5	May 3, 2021	SYSTEM	\$68,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					5	May 3, 2021	SYSTEM	(\$68,456.00)															
					6	May 17, 2021	SYSTEM	\$143,916.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					6	May 17, 2021	SYSTEM	(\$143,916.80)															
					7	Jun 2, 2021	SYSTEM	\$168,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					7	Jun 2, 2021	SYSTEM	(\$168,752.00)															
				- Total				\$0.00															
			Material - T	otal				\$0.00															
	0350 -							\$0.00															
	0360	REINFORCING STEEL (CULVERTS)	Material		2	Mar 16, 2021	SYSTEM	\$4,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.														
							2	Mar 16, 2021	SYSTEM	(\$4,654.00)													
					3	Apr 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					3	Apr 2, 2021	SYSTEM	(\$5,733.00)															
				4 4 5	4	Apr 16, 2021	SYSTEM	\$8,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					4	Apr 16, 2021	SYSTEM	(\$8,268.00)															
					5	May 3, 2021	SYSTEM	\$9,217.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					5	May 3, 2021	SYSTEM	(\$9,217.00)															
																			6	May 17, 2021	SYSTEM	\$18,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
												6	May 17, 2021	SYSTEM	(\$18,447.00)								
															7	Jun 2, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.				
															7	Jun 2, 2021	SYSTEM	(\$21,450.00)					
					8	Jun 16, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					8	Jun 16, 2021	SYSTEM	(\$21,450.00)															
					9	Jul 1, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					9	Jul 1, 2021	SYSTEM	(\$21,450.00)															
					10	Jul 15,	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3083	0360	REINFORCING STEEL	Material			2021			Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.												
		(CULVERTS)			10	Jul 15, 2021	SYSTEM	(\$21,450.00)													
					11	Aug 2, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user grayw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					11	Aug 2, 2021	SYSTEM	(\$21,450.00)													
					12	Aug 16, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					12	Aug 16, 2021	SYSTEM	(\$21,450.00)													
						13	Sep 2, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.											
											13	Sep 2, 2021	SYSTEM	(\$21,450.00)							
												14	Sep 15, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.					
						14	Sep 15, 2021	SYSTEM	(\$21,450.00)												
					15	Sep 30, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					15	Sep 30, 2021	SYSTEM	(\$21,450.00)													
					16	Oct 18, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.												
									16	Oct 18, 2021	SYSTEM	(\$21,450.00)									
					17	Nov 2, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.												
												17	Nov 2, 2021	SYSTEM	(\$21,450.00)						
						18	Nov 16, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					18	Nov 16, 2021	SYSTEM	(\$21,450.00)													
				- Total				\$0.00													
	0360 -	Total	Material - To	otal				\$0.00 \$0.00													
	0360 -	MISC. RIGID PIPE CULVERT	Material		2	Mar 16, 2021	SYSTEM	\$0.00 \$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					2	Mar 16, 2021	SYSTEM	(\$6,276.60)													
						3	3 3 4 4		:	3	З	3	3	3			3	Apr 2, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
																	3	Apr 2, 2021	SYSTEM	(\$6,276.60)	
				4	4										4	Apr 16, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					4			4	Apr 16, 2021	SYSTEM	(\$6,276.60)										
					5	May 3, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					5	May 3,	SYSTEM	(\$6,276.60)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0480	MISC. RIGID PIPE	Material			2021			
		CULVERT			6	May 17, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$6,276.60)	
					7	Jun 2, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$6,276.60)	
					8	Jun 16, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$6,276.60)	
					9	Jul 1, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$6,276.60)	
					10	Jul 15, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$6,276.60)	
					11	Aug 2, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$6,276.60)	
					12	Aug 16, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$6,276.60)	
					13	Sep 2, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$6,276.60)	
					14	Sep 15, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$6,276.60)	
					15	Sep 30, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$6,276.60)	
					16	Oct 18, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$6,276.60)	
					17	Nov 2, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$6,276.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0480 -	Total						\$0.00	
	0490	MISC. RIGID PIPE CULVERT	Material		3	Apr 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0490	MISC. RIGID PIPE	Material	Туре					Estimate Exception 10 on the current Payment Estimate.
		CULVERT			3	Apr 2, 2021	SYSTEM	(\$13,095.25)	
					4	Apr 16, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$13,095.25)	
					5	May 3, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$13,095.25)	
					6	May 17, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$13,095.25)	
					7	Jun 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$13,095.25)	
					8	Jun 16, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$13,095.25)	
					9	Jul 1, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$13,095.25)	
					10	Jul 15, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$13,095.25)	
					11	Aug 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$13,095.25)	
					12	Aug 16, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$13,095.25)	
					13	Sep 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$13,095.25)	
					14	Sep 15, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$13,095.25)	
					15	Sep 30, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
						15	Sep 30, 2021	SYSTEM	(\$13,095.25)
					16	Oct 18, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Oct 18,	SYSTEM	(\$13,095.25)	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3083	0490	MISC. RIGID PIPE	Material			2021			
		CULVERT			17	Nov 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$13,095.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0490 -	Total						\$0.00	
	0500	18 IN. GROUP B FLARED END SEC	Material		1	Mar 2, 2021	SYSTEM	\$2,441.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$2,441.55)	
					2	Mar 16, 2021	SYSTEM	\$15,463.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Mar 16, 2021	SYSTEM	(\$15,463.15)	
					3	Apr 2, 2021	SYSTEM	\$17,090.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$17,090.85)	
					4	Apr 16, 2021	SYSTEM	\$17,090.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$17,090.85)	
					5	May 3, 2021	SYSTEM	\$17,090.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$17,090.85)	
					6	May 17, 2021	SYSTEM	\$20,346.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$20,346.25)	
					7	Jun 2, 2021	SYSTEM	\$20,346.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$20,346.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0500 -	Total						\$0.00	
	0510	21 IN. GROUP B FLARED END SEC	Material		7	Jun 2, 2021	SYSTEM	\$3,407.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$3,407.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0510 -	Total						\$0.00	
	0520	24 IN. GROUP B FLARED END SEC	Material		1	Mar 2, 2021	SYSTEM	\$3,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$3,484.00)	
					2	Mar 16, 2021	SYSTEM	\$5,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Mar 16,	SYSTEM	(\$5,226.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0580	42 IN. SAFETY SLOPE END	Material	Туре	10	Jul 15, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment
		SECTION			10	Jul 15,	SYSTEM	(\$12,041.40)	Estimate Exception 18 on the current Payment Estimate.
					44	2021	OVOTEM	¢12.041.40	This adjustment effects the animinal system generated Material Downant
					11	Aug 2, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user grayw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$12,041.40)	
					12	Aug 16, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$12,041.40)	
					13	Sep 2, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$12,041.40)	
					14	Sep 15, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$12,041.40)	
					15	Sep 30, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$12,041.40)	
					16	Oct 18, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$12,041.40)	
					17	Nov 2, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$12,041.40)	
					18	Nov 16, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$12,041.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0580 -	Total						\$0.00	
	0630	SEEDING - COOL SEASON MIXTURES	Material		4	Apr 16, 2021	SYSTEM	\$4,280.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$4,280.85)	
					5	May 3, 2021	SYSTEM	\$8,561.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$8,561.70)	
					6	May 17, 2021	SYSTEM	\$8,561.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$8,561.70)	
					7	Jun 2, 2021	SYSTEM	\$8,561.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3083	0630	SEEDING - COOL SEASON MIXTURES	Material		7	Jun 2, 2021	SYSTEM	(\$8,561.70)																				
		MIXTOREO		- Total				\$0.00																				
			Material - T	otal				\$0.00																				
	0630 -	Total	Material		_			\$0.00																				
	0660	ROCK DITCH CHECK			1	Mar 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					1	Mar 2, 2021	SYSTEM	(\$252.00)																				
					2	Mar 16, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					2	Mar 16, 2021	SYSTEM	(\$5,241.60)																				
					3	Apr 2, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
						3	Apr 2, 2021	SYSTEM	(\$5,241.60)																			
					4	Apr 16, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
									4	Apr 16, 2021	SYSTEM	(\$5,241.60)																
					5	May 3, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					5	May 3, 2021	SYSTEM	(\$5,241.60)																				
					6	May 17, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					6	May 17, 2021	SYSTEM	(\$5,241.60)																				
						7	Jun 2, 2021	SYSTEM	\$8,114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
									7	Jun 2, 2021	SYSTEM	(\$8,114.40)																
							8	Jun 16, 2021	SYSTEM	\$8,114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
																								8	Jun 16, 2021	SYSTEM	(\$8,114.40)	
											9	Jul 1, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.													
						9	Jul 1, 2021	SYSTEM	(\$9,172.80)																			
					10	Jul 15, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
																10	Jul 15, 2021	SYSTEM	(\$9,172.80)									
						11	Aug 2, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
																					11	Aug 2, 2021	SYSTEM	(\$9,172.80)				
				12	12	Aug 16, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					12	Aug 16, 2021	SYSTEM	(\$9,172.80)																				
										13	Sep 2,	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J3S3083	0660	ROCK DITCH CHECK	Material			2021			Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$9,172.80)	
					14	Sep 15, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$9,172.80)	
					15	Sep 30, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$9,172.80)	
					16	Oct 18, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$9,172.80)	
				- Total		2021		\$0.00	
			Material - To	otal				\$0.00	
	0660 -	Total						\$0.00	
	0670	ALTERNATE DITCH CHECK	Material		4	Apr 16, 2021	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$4,356.00)	
					5	May 3, 2021	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$6,050.00)	
					6	May 17, 2021	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$10,648.00)	
					7	Jun 2, 2021	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$10,648.00)	
					8	Jun 16, 2021	SYSTEM	\$24,986.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$24,986.50)	
					9	Jul 1, 2021	SYSTEM	\$61,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$61,770.50)	
					10	Jul 15, 2021	SYSTEM	\$61,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$61,770.50)	
					11	Aug 2, 2021	SYSTEM	\$71,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$71,692.50)	
					12	Aug 16, 2021	SYSTEM	\$71,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Aug 16,	SYSTEM	(\$71,692.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0670	ALTERNATE	Material			2021			
		DITCH CHECK			13	Sep 2, 2021	SYSTEM	\$71,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$71,692.50)	
					14	Sep 15, 2021	SYSTEM	\$71,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$71,692.50)	
					15	Sep 30, 2021	SYSTEM	\$71,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$71,692.50)	
					16	Oct 18, 2021	SYSTEM	\$71,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$71,692.50)	
				- Total				\$0.00	
			Material - T					\$0.00	
	0670 -	Total						\$0.00	
	0700	SILT FENCE	Material		4	Apr 16, 2021	SYSTEM	\$123.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$123.20)	
					5	May 3, 2021	SYSTEM	\$123.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$123.20)	
					6	May 17, 2021	SYSTEM	\$123.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$123.20)	
					7	Jun 2, 2021	SYSTEM	\$123.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$123.20)	
					8	Jun 16, 2021	SYSTEM	\$353.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$353.60)	
					9	Jul 1, 2021	SYSTEM	\$993.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$993.60)	
					10	Jul 15, 2021	SYSTEM	\$993.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$993.60)	
					11	Aug 2, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$1,563.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0700	SILT FENCE	Material						Estimate Exception 27 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$1,563.20)	
					13	Sep 2, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$1,563.20)	
					14	Sep 15, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$1,563.20)	
					15	Sep 30, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$1,563.20)	
					16	Oct 18, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$1,563.20)	
					17	Nov 2, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$1,563.20)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0700 -	Total						\$0.00	
			Material						
	0720	TYPE 3B EROSION CONTROL BLANKET	Material		4	Apr 16, 2021	SYSTEM	\$740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0720	EROSION	Material		4		SYSTEM	\$740.00 (\$740.00)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
	0720	EROSION	Material			2021 Apr 16,			Estimate Item Adjustment (0007) due to user hargrr overridding Payment
	0720	EROSION	Material		4	2021 Apr 16, 2021 May 3,	SYSTEM	(\$740.00)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0720	EROSION CONTROL	Material		4	2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	(\$740.00) \$1,603.95	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0720	EROSION CONTROL	Material		4 5 5	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM	(\$740.00) \$1,603.95 (\$1,603.95)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment
	0720	EROSION CONTROL	Material		4 5 5 6	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.00) \$1,603.95 (\$1,603.95) \$1,603.95	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment
	0720	EROSION CONTROL	Material		4 5 5 6 6	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.00) \$1,603.95 (\$1,603.95) \$1,603.95 (\$1,603.95)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
	0720	EROSION CONTROL	Material		4 5 5 6 6 7	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.00) \$1,603.95 (\$1,603.95) \$1,603.95 (\$1,603.95) \$1,603.95	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
	0720	EROSION CONTROL	Material		4 5 5 6 7 7	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.00) \$1,603.95 (\$1,603.95) \$1,603.95 (\$1,603.95) \$1,603.95 (\$1,603.95)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
	0720	EROSION CONTROL	Material		4 5 5 6 7 7 8	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.00) \$1,603.95 (\$1,603.95) \$1,603.95 (\$1,603.95) \$1,603.95 (\$1,603.95) \$14,707.50	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
	0720	EROSION CONTROL	Material		4 5 5 6 7 7 8 8	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.00) \$1,603.95 (\$1,603.95) \$1,603.95 (\$1,603.95) \$1,603.95 (\$1,603.95) \$14,707.50 (\$14,707.50)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
	0720	EROSION CONTROL	Material		4 5 5 6 7 7 8 8 8 8 9	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$740.00) \$1,603.95 (\$1,603.95) \$1,603.95 (\$1,603.95) \$1,603.95 (\$1,603.95) (\$1,603.95) \$14,707.50 (\$14,707.50) \$14,707.50	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000000	0700			Туре			-	04 444 05	
J3S3083	0720	TYPE 3B EROSION CONTROL BLANKET	Material		11	Aug 2, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user grayw1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		DEANNET			11	Aug 2, 2021	SYSTEM	(\$21,114.05)	
					12	Aug 16, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$21,114.05)	
					13	Sep 2, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$21,114.05)	
					14	Sep 15, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$21,114.05)	
					15	Sep 30, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$21,114.05)	
					16	Oct 18, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$21,114.05)	
					17	Nov 2, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$21,114.05)	
				- Total				\$0.00	
	0720 -	Total	Material - T	otal				\$0.00 \$0.00	
	0730	MGS GUARDRAIL	Material		8	Jun 16, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargr overridding Payment
					8	Jun 16,	SYSTEM	(\$5,801.25)	Estimate Exception 3 on the current Payment Estimate.
					9	2021 Jul 1, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$5,801.25)	
					10	Jul 15, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$5,801.25)	
					11	Aug 2, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$5,801.25)	
					12	Aug 16, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$5,801.25)	
					13	Sep 2, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0730	MGS GUARDRAIL	Material		13	Sep 2, 2021	SYSTEM	(\$5,801.25)	
					14	Sep 15, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$5,801.25)	
					15	Sep 30, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$5,801.25)	
					16	Oct 18, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$5,801.25)	
					17	Nov 2, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$5,801.25)	
					18	Nov 16, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$5,801.25)	
				- Total				\$0.00	
	0730 -	Total	Material - T	otal				\$0.00 \$0.00	
	0740	MGS BRIDGE	Material		8	Jun 16,	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment
	0740	APP. TRANS SEC (REG/NO CURB)	Wateria			2021			Estimate Item Adjustment (0014) due to user hargr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$10,080.00)	
					9	Jul 1, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$10,080.00)	
					10	Jul 15, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$10,080.00)	
					11	Aug 2, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$10,080.00)	
					12	Aug 16, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$10,080.00)	
					13	Sep 2, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$10,080.00)	
					13		SYSTEM SYSTEM	(\$10,080.00) \$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
						2021 Sep 15,		,	Estimate Item Adjustment (0019) due to user hargrr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3083	0740	MGS BRIDGE APP. TRANS SEC	Material			2021			Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.							
		(REG/NO CURB)			15	Sep 30, 2021	SYSTEM	(\$10,080.00)								
					16	Oct 18, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					16	Oct 18, 2021	SYSTEM	(\$10,080.00)								
					17	Nov 2, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					17	Nov 2, 2021	SYSTEM	(\$10,080.00)								
					18	Nov 16, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					18	Nov 16, 2021	SYSTEM	(\$10,080.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0740 -	Total						\$0.00								
	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Jun 16, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.							
		(MAOH)			8	Jun 16, 2021	SYSTEM	(\$10,080.00)								
												9	Jul 1, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
																9
					10	Jul 15, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					10	Jul 15, 2021	SYSTEM	(\$10,080.00)								
					11	Aug 2, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					11	Aug 2, 2021	SYSTEM	(\$10,080.00)								
					12	Aug 16, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					12	Aug 16, 2021	SYSTEM	(\$10,080.00)								
					13	Sep 2, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					13	Sep 2, 2021	SYSTEM	(\$10,080.00)								
						14	Sep 15, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					14	Sep 15, 2021	SYSTEM	(\$10,080.00)								
					15	Sep 30, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					15	Sep 30, 2021	SYSTEM	(\$10,080.00)								
					16	Oct 18, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					16	Oct 18,	SYSTEM	(\$10,080.00)								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	Lino	Decemption	Туре	Adjustment Type		Date	By	,		
J3S3083	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2021				
					17	Nov 2, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Nov 2, 2021	SYSTEM	(\$10,080.00)		
					18	Nov 16, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					18	Nov 16, 2021	SYSTEM	(\$10,080.00)		
				- Total				\$0.00		
			Material - T	Total				\$0.00		
	0750 -	Total						\$0.00		
	0760	2 IN. PSST POST - 12 GA.	Material		4	Apr 16, 2021	SYSTEM	\$1,301.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					4	Apr 16, 2021	SYSTEM	(\$1,301.85)		
					5	May 3, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	May 3, 2021	SYSTEM	(\$2,748.35)		
					6	May 17, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					6	May 17, 2021	SYSTEM	(\$2,748.35)		
					7	Jun 2, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					7	Jun 2, 2021	SYSTEM	(\$2,748.35)		
					8	Jun 16, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Jun 16, 2021	SYSTEM	(\$2,748.35)		
					9	Jul 1, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					9	Jul 1, 2021	SYSTEM	(\$2,748.35)		
					10	Jul 15, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Jul 15, 2021	SYSTEM	(\$15,595.90)		
					11	Aug 2, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					11	Aug 2, 2021	SYSTEM	(\$15,595.90)		
						12	Aug 16, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$15,595.90)		
						13	Sep 2, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$15,595.90)		
					14	Sep 15, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3083		Material						Estimate Exception 30 on the current Payment Estimate.		
		12 GA.			14	Sep 15, 2021	SYSTEM	(\$15,595.90)		
					15	Sep 30, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					15	Sep 30, 2021	SYSTEM	(\$15,595.90)		
					16	Oct 18, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					16	Oct 18, 2021	SYSTEM	(\$15,595.90)		
					17	Nov 2, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					17	Nov 2, 2021	SYSTEM	(\$15,595.90)		
					18	Nov 16, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					18	Nov 16, 2021	SYSTEM	(\$15,595.90)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0760 -	Total						\$0.00		
	0770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material	laterial	4	Apr 16, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					4	Apr 16, 2021	SYSTEM	(\$866.25)		
					5	May 3, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					5	May 3, 2021	SYSTEM	(\$1,653.75)		
					6	May 17, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					6	May 17, 2021	SYSTEM	(\$1,653.75)		
					7	Jun 2, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					1	7	Jun 2, 2021	SYSTEM	(\$1,653.75)	
					8	Jun 16, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					8	Jun 16, 2021	SYSTEM	(\$1,653.75)		
					9	Jul 1, 2021	SYSTEM	\$3,228.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	Jul 1, 2021	SYSTEM	(\$3,228.75)		
					10	Jul 15, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					10	Jul 15, 2021	SYSTEM	(\$9,056.25)		
					11	11	Aug 2, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
						11	Aug 2, 2021	SYSTEM	(\$9,056.25)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J3S3083	0770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		12	Aug 16, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					12	Aug 16, 2021	SYSTEM	(\$9,056.25)			
					13	Sep 2, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					13	Sep 2, 2021	SYSTEM	(\$9,056.25)			
					14	Sep 15, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					14	Sep 15, 2021	SYSTEM	(\$9,056.25)			
					15	Sep 30, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					15	Sep 30, 2021	SYSTEM	(\$9,056.25)			
				16 16 17 17 18 18	16	Oct 18, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					16	Oct 18, 2021	SYSTEM	(\$9,056.25)			
							17	Nov 2, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$9,056.25)			
					18	18	Nov 16, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					18	Nov 16, 2021	SYSTEM	(\$9,056.25)			
				- Total				\$0.00			
	0770 -	Total	Material - To	otal				\$0.00 \$0.00			
	0780	2.5 IN. PSST POST - 12 GA.		<i>I</i> aterial	4	Apr 16, 2021	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					4	Apr 16, 2021	SYSTEM	(\$346.50)			
						5	5	May 3, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$866.25)			
								6	May 17, 2021	SYSTEM	\$866.25
						6	May 17, 2021	SYSTEM	(\$866.25)		
					7	Jun 2, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					7	Jun 2, 2021	SYSTEM	(\$866.25)			
					8	Jun 16, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					8	Jun 16, 2021	SYSTEM	(\$866.25)			
					9	Jul 1, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J3S3083	0780	2.5 IN. PSST POST - 12 GA.	Material		9	Jul 1, 2021	SYSTEM	(\$866.25)				
					10	Jul 15, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					10	Jul 15, 2021	SYSTEM	(\$4,252.50)				
					11	Aug 2, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					11	Aug 2, 2021	SYSTEM	(\$4,252.50)				
					12	Aug 16, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					12	Aug 16, 2021	SYSTEM	(\$4,252.50)				
					13	Sep 2, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					13	Sep 2, 2021	SYSTEM	(\$4,252.50)				
					14	Sep 15, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					14	Sep 15, 2021	SYSTEM	(\$4,252.50)				
								15	Sep 30, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$4,252.50)				
					16	Oct 18, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					16	Oct 18, 2021	SYSTEM	(\$4,252.50)				
					17	Nov 2, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					17	Nov 2, 2021	SYSTEM	(\$4,252.50)				
					18	Nov 16, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					18	Nov 16, 2021	SYSTEM	(\$4,252.50)				
				- Total				\$0.00				
	0700		Material - T	otal				\$0.00				
	0780 - 0790	POST ANCHOR FOR 2.5 IN. PSST	Material		4	Apr 16, 2021	SYSTEM	\$0.00 \$315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user harger overridding Payment			
		- 7 GA.			4	Apr 16,	SYSTEM	(\$315.00)	Estimate Exception 25 on the current Payment Estimate.			
					5	2021 May 3, 2021	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					5	May 3, 2021	SYSTEM	(\$787.50)	Example Exception 20 on the ourient rayment Estimate.			
					6	2021 May 17, 2021	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					6	May 17, 2021	SYSTEM	(\$787.50)				
					7	Jun 2,	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3083		POST ANCHOR FOR 2.5 IN. PSST	Material			2021			Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
		- 7 GA.			7	Jun 2, 2021	SYSTEM	(\$787.50)																		
								8	Jun 16, 2021	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					8	Jun 16, 2021	SYSTEM	(\$787.50)																		
					9	Jul 1, 2021	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					9	Jul 1, 2021	SYSTEM	(\$787.50)																		
					10	Jul 15, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					10	Jul 15, 2021	SYSTEM	(\$3,465.00)																		
					11	Aug 2, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					11	Aug 2, 2021	SYSTEM	(\$3,465.00)																		
											12	Aug 16, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.											
																12	Aug 16, 2021	SYSTEM	(\$3,465.00)							
											13	Sep 2, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.											
										13	Sep 2, 2021	SYSTEM	(\$3,465.00)													
									14	Sep 15, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					14	Sep 15, 2021	SYSTEM	(\$3,465.00)																		
					15	Sep 30, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					15	Sep 30, 2021	SYSTEM	(\$3,465.00)																		
																						16	Oct 18, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$3,465.00)																		
					17	Nov 2, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					17	Nov 2, 2021	SYSTEM	(\$3,465.00)																		
					18	Nov 16, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					18	Nov 16, 2021	SYSTEM	(\$3,465.00)																		
				- Total				\$0.00																		
			Material - T	otal				\$0.00																		
	0790 -				-	1. 5	0)(0777)	\$0.00																		
	5002	MISC.	Material		7	Jun 2, 2021	SYSTEM	\$159,687.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					7	Jun 2,	SYSTEM	(\$159,687.07)																		



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083 4	5002	MISC.	Material			2021			
					8	Jun 16, 2021	SYSTEM	\$289,005.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$289,005.19)	
					9	Jul 1, 2021	SYSTEM	\$289,005.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$289,005.19)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	7	Jun 2, 2021	hargrr	\$1,336.48	BB20-25 Mix laid April, First Period, 6694.1 SY x 2"= 736.35 Tons x 3.3% AC x 55 Index Diff. = \$1336.48
					7	Jun 2, 2021	hargrr	\$551.75	BB20-25 Mix laid March, Second Period, 5527.2 SY x 2"= 607.99 Tons x 3.3% AC x 27.5 Index Diff. = \$551.75
					7	Jun 2, 2021	hargrr	\$1,236.57	BB21-26 Mix laid May, First Period, 4163.6 SY x 2"= 457.99 Tons x 4.0% AC x 55 Index Diff. = \$1236.57
					7	Jun 2, 2021	hargrr	\$813.56	BB21-26 Mix laid May, Second Period, 2739.30 SY x 2"= 301.32 Tons x 4.0% AC x 67.5 Index Diff. = \$813.56
					8	Jun 16, 2021	hargrr	\$5,792.21	85 Index Diff. x 1.98 x 2" x 15487.20 SY x 4% AC = \$5792.21
				ACAD - Tota	al			\$9,730.57	
			Other Item A	Adjustment -	Total			\$9,730.57	
	5002 -	Total						\$9,730.57	
ł	5003	MISC. HIGHWAY SIGNING	Material		17	Nov 2, 2021	SYSTEM	\$5,187.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$5,187.55)	
					18	Nov 16, 2021	SYSTEM	\$5,187.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$5,187.55)	
					19	Dec 1, 2021	SYSTEM	\$5,187.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Dec 1, 2021	SYSTEM	(\$5,187.55)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5003 -	Total						\$0.00	
							\$74,640.41		
J3S3083 - T	Total								