



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

Report Generated on December 27, 2021

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number <b>20</b>	Contract ID	201120-C03	Pay Period Start	December 2, 2021	Original Contract Amount	\$4,959,293.43
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	December 15, 2021	Net Change Order Amount	(\$35,743.54)
					Current Contract Amount	\$4,923,549.89

Approval Date		By User
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	hargr
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		93.81%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	September 20, 2021	September 20, 2021	Milestone Complete	
Awarded Date	December 2, 2020	December 2, 2020					
Letting Date	November 20, 2020	November 20, 2020					
Notice to Proceed Date	February 1, 2021	February 1, 2021					
Work Began Date	February 22, 2021	February 22, 2021					

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
201120-C03			
Total Posted Items Pay	\$3,464.10	\$4,615,107.31	\$4,618,571.41
Gross Item Adjustments	\$0.00	\$74,640.41	\$74,640.41
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$3,464.10</b>	<b>\$4,689,747.72</b>	<b>\$4,693,211.82</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3083	0050	2063500	CULVERT CLEANOUT	EA	\$2,830.150	1	\$2,830.15
	0370	7250318A	18 IN. PIPE GROUP B	LF	\$77.350	2	\$154.70
	0470	7269903	MISC. 19 IN. X 30 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	LF	\$118.800	2	\$237.60
	0680	8061016	SEDIMENT REMOVAL	CUYD	\$8.950	27	\$241.65
<b>Project J3S3083 - Total</b>							<b>\$3,464.10</b>
<b>Overall - Total</b>							<b>\$3,464.10</b>

**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)



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	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> December 15, 2021	<b>Net Change Order Amount</b> (\$35,743.54)
			<b>Current Contract Amount</b> \$4,923,549.89

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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding 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 Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.	7,855.4	\$81.60	\$641,000.64
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-9,679.5	\$79.55	(\$770,004.22)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	9,679.5	\$79.55	\$770,004.22
	0130	MISC.	Material			-2,642	\$12.75	(\$33,685.50)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.	2,642	\$12.75	\$33,685.50
	0140	PAVED APPROACH, 8 IN.	Material			-455.1	\$99.85	(\$45,441.74)
	0140	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.	455.1	\$99.85	\$45,441.74
	0270	PAVEMENT EDGE TREATMENT	Material			-4,664	\$4.80	(\$22,387.20)
	0270	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.	4,664	\$4.80	\$22,387.20
	0280	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-110,426	\$0.15	(\$16,563.90)
	0280	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.	110,426	\$0.15	\$16,563.90
	0290	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-80,797	\$0.15	(\$12,119.55)
	0290	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.	80,797	\$0.15	\$12,119.55



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3083	5003	MISC.	Material			-1	\$5,187.55	(\$5,187.55)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargr overriding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$5,187.55	\$5,187.55
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on December 27, 2021

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 city limits to Rte. 50

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3S3083	<b>Posted Item Pay</b>	\$3,464.10	\$4,615,107.31	\$4,618,571.41
	<b>Gross Item Adjustments</b>	\$0.00	\$74,640.41	\$74,640.41
	<b>Gross Item Pay</b>	<b>\$3,464.10</b>	<b>\$4,689,747.72</b>	<b>\$4,693,211.82</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on December 27, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	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.	hargr	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 reports.	hargr	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 reports.	hargr	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 reports.	hargr	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 tests are completed.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6079903, Project Item Line Number 0130, Material Set 607990396, Material 1043FMWWXX - Woven Wire Fence Misc Hardware, Acceptance Action Generic 1043FMWWXX - is insufficient.	Sample and Test Checklist shows all tests are completed.	hargr	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.	PAL information needs to be entered.	hargr	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.	PAL information needs to be entered.	hargr	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.	PAL information needs to be entered.	hargr	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 tests are completed.	hargr	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, Dist. Materials will need to enter.	hargr	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, Dist. Materials will need to enter.	hargr	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, Dist. Materials will need to enter.	hargr	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, Dist. Materials will need to enter.	hargr	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.	Dist. Materials need to enter the information.	hargr	Overridden



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 27, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C03	J3S3083	0001	0010	2013000	CLEARING AND GRUBBING	13.00	0.00	13.00	ACRE	13.00	\$4,265.95	\$55,457.35
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$327,526.25	\$327,526.25
		0001	0030	2063000	CLASS 3 EXCAVATION	2,102.00	0.00	2,102.00	CUYD	2,102.00	\$10.55	\$22,176.10
		0001	0040	2063300	CLASS 4 EXCAVATION	184.00	0.00	184.00	CUYD	184.00	\$16.85	\$3,100.40
		0001	0050	2063500	CULVERT CLEANOUT	25.00	0.00	25.00	EA	25.00	\$2,830.15	\$70,753.75
		0001	0060	2129900	MISC.SHOULDER GRADING	1,104.00	0.00	1,104.00	100F	1,104.00	\$351.30	\$387,835.20
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	35,222.00	-34,611.40	610.60	SQYD	610.60	\$8.35	\$5,098.51
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,080.00	0.00	5,080.00	SQYD	5,080.00	\$12.50	\$63,500.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	10,076.50	-305.40	9,771.10	TONS	8,855.40	\$81.60	\$722,600.64
		0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,713.80	0.00	10,713.80	TONS	9,679.50	\$79.55	\$770,004.22
		0001	0110	4071005	TACK COAT	12,901.00	0.00	12,901.00	GAL	6,421.00	\$2.25	\$14,447.25
		0001	0120	6079903	MISC.TEMPORARY ELECTRIC FENCE	7,968.00	-931.00	7,037.00	LF	7,037.00	\$5.45	\$38,351.65
		0001	0130	6079903	MISC.TEMPORARY FENCE	4,629.00	-1,987.00	2,642.00	LF	2,642.00	\$12.75	\$33,685.50
		0001	0140	6085008	PAVED APPROACH, 8 IN.	455.10	0.00	455.10	SQYD	455.10	\$99.85	\$45,441.74
		0001	0150	6091041	CONCRETE GUTTER TYPE A	29.00	0.00	29.00	LF	29.00	\$84.30	\$2,444.70
		0001	0160	6097000	ROCK LINING	343.00	70.00	413.00	CUYD	413.00	\$94.90	\$39,193.70
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	4,728.75	-2,133.75	2,595.00	SQFT	2,595.00	\$7.35	\$19,073.25
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-4.00	2.00	EA	2.00	\$89.25	\$178.50
		0001	0200	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$21.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$15.75	\$3,150.00
		0001	0220	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	14.00	0.00	14.00	EA	8.00	\$210.00	\$1,680.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,575.00	\$3,150.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	-2.00	7.00	EA	7.00	\$3,412.50	\$23,887.50
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$487,452.00	\$487,452.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0270	6191000	PAVEMENT EDGE TREATMENT	4,664.00	0.00	4,664.00	LF	4,664.00	\$4.80	\$22,387.20
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,426.00	0.00	110,426.00	LF	110,426.00	\$0.15	\$16,563.90
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,797.00	0.00	80,797.00	LF	80,797.00	\$0.15	\$12,119.55
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$11,550.00	\$11,550.00
		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	\$11,624.60
		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	\$168,752.00
		0001	0360	7061030	REINFORCING STEEL (CULVERTS)	16,500.00	0.00	16,500.00	LB	16,500.00	\$1.30	\$21,450.00
		0001	0370	7250318A	18 IN. PIPE GROUP B	475.00	0.00	475.00	LF	475.00	\$77.35	\$36,741.25
		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	\$24,168.40
		0001	0400	7250330A	30 IN. PIPE GROUP B	403.00	0.00	403.00	LF	392.00	\$94.35	\$36,985.20
		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	\$143,970.30
		0001	0440	7250418	18 IN. PIPE GROUP C	585.00	0.00	585.00	LF	585.00	\$76.30	\$44,635.50
		0001	0450	7250424	24 IN. PIPE GROUP C	32.00	0.00	32.00	LF	32.00	\$83.75	\$2,680.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 27, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	103.00	\$118.80	\$12,236.40
		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	37.00	\$8.95	\$331.15
		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
Project J3S3083 - Total Value Posted to Date as of Report Generated Date												\$4,618,571.34
201120-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$4,618,571.34



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

Report Generated on December 27, 2021

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	To Station/ Log Mile	Offset/ Distance	Comments
0050	2063500	CULVERT CLEANOUT	12/15/21	12/16/21	1.00	EA		341+22.13		341+22.13		
0370	7250318A	18 IN. PIPE CULVERT GROUP B	12/15/21	12/16/21	2.00	LF		75+39.37		75+39.37		
0470	7269903	MISC. RIGID PIPE CULVERT	12/15/21	12/16/21	2.00	LF		303+34.75		303+34.75		
0680	8061016	SEDIMENT REMOVAL	12/15/21	12/16/21	27.00	CUVD		524+66.71		524+66.71		

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





## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 2, 2021	SYSTEM	(\$5,098.51)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							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
					<b>- Total</b>								<b>\$71.72</b>	
					<b>Price FUEL - Total</b>								<b>\$71.72</b>	
					<b>0070 - Total</b>								<b>\$71.72</b>	
					J3S3083	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		19	Dec 1, 2021	SYSTEM	(\$63,500.00)						
					20	Dec 16, 2021	SYSTEM	\$63,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Dec 16, 2021	SYSTEM	(\$63,500.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					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				
						<b>- Total</b>							<b>\$1,180.08</b>	
						<b>Price FUEL - Total</b>							<b>\$1,180.08</b>	
					<b>0080 - Total</b>								<b>\$1,180.08</b>	
					0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
17	Nov 2, 2021	SYSTEM	(\$641,000.64)											



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material			2021								
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Nov 16, 2021	SYSTEM	(\$641,000.64)						
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Dec 1, 2021	SYSTEM	(\$641,000.64)						
					20	Dec 16, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Dec 16, 2021	SYSTEM	(\$641,000.64)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								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 project. -370.10 tons x 85 Index Diff. x 4.0% Virgin AC = \$1258.34
					<b>ACAD - Total</b>								<b>\$23,553.85</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$23,553.85</b>	
					<b>0090 - Total</b>								<b>\$23,553.85</b>	
					0100		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										10	Jul 15, 2021	SYSTEM	(\$770,004.22)	
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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
11	Aug 2, 2021	SYSTEM	(\$770,004.22)											
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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
12	Aug 16, 2021	SYSTEM	(\$770,004.22)											



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		13	Sep 2, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Sep 2, 2021	SYSTEM	(\$770,004.22)						
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Sep 15, 2021	SYSTEM	(\$770,004.22)						
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	Dec 1, 2021	SYSTEM	(\$770,004.22)						
					20	Dec 16, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					20	Dec 16, 2021	SYSTEM	(\$770,004.22)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
									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
					<b>ACAD - Total</b>								<b>\$38,863.19</b>	
<b>Other Item Adjustment - Total</b>								<b>\$38,863.19</b>						
<b>0100 - Total</b>								<b>\$38,863.19</b>						
0110		TACK COAT	Material		14	Sep 15, 2021	SYSTEM	\$14,447.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Sep 15, 2021	SYSTEM	(\$14,447.25)						
					15	Sep 30, 2021	SYSTEM	\$14,447.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Sep 30, 2021	SYSTEM	(\$14,447.25)						
					16	Oct 18, 2021	SYSTEM	\$14,447.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Oct 18, 2021	SYSTEM	(\$14,447.25)						
					17	Nov 2, 2021	SYSTEM	\$14,447.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3083	0110	TACK COAT	Material		17	Nov 2, 2021	SYSTEM	(\$14,447.25)					
					18	Nov 16, 2021	SYSTEM	\$14,447.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					18	Nov 16, 2021	SYSTEM	(\$14,447.25)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0110 - Total</b>							<b>\$0.00</b>	
					0120	MISC. FENCING	Material		2	Mar 16, 2021	SYSTEM	\$18,066.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.
									2	Mar 16, 2021	SYSTEM	(\$18,066.75)	
									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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
6	May 17, 2021	SYSTEM	(\$38,351.65)										
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 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
7	Jun 2, 2021	SYSTEM	(\$38,351.65)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0120 - Total</b>							<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				6	May 17, 2021	SYSTEM	(\$33,685.50)						
				7	Jun 2, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				7	Jun 2, 2021	SYSTEM	(\$33,685.50)						
				8	Jun 16, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment					



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0130	MISC. FENCING	Material						Estimate Exception 7 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$33,685.50)	
					9	Jul 1, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$33,685.50)	
					10	Jul 15, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$33,685.50)	
					11	Aug 2, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grayw1 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 1, 2021	SYSTEM	(\$33,685.50)	
					20	Dec 16, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$33,685.50)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>0130 - Total</b>			<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0140	PAVED APPROACH, 8 IN.	Material		7	Jun 2, 2021	SYSTEM	\$24,972.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$45,441.74)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
19	Dec 1, 2021	SYSTEM	(\$45,441.74)						
20	Dec 16, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0140	PAVED APPROACH, 8 IN.	Material						Estimate Exception 7 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$45,441.74)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0140 - Total</b>							<b>\$0.00</b>	
J3S3083	0150	CONCRETE GUTTER TYPE A	Material		7	Jun 2, 2021	SYSTEM	\$1,138.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
18	Nov 16, 2021	SYSTEM	(\$2,444.70)						





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3083	0150	CONCRETE GUTTER TYPE A	Material	- Total					\$0.00		
				Material - Total					\$0.00		
				0150 - Total					\$0.00		
	0160	ROCK LINING	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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Apr 2, 2021	SYSTEM	(\$9,176.83)			
					- Total					\$0.00	
	Material - Total					\$0.00					
	0160 - Total					\$0.00					
	0180	CONSTRUCTION SIGNS	Material		1	Mar 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Mar 2, 2021	SYSTEM	(\$5,733.00)			
					- Total					\$0.00	
					Material - Total					\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	Mar 2, 2021	SYSTEM	(\$178.50)			
					- Total					\$0.00	
	Material - Total					\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					1	Mar 2, 2021	SYSTEM	(\$1,575.00)			
					- Total					\$0.00	
	Material - Total					\$0.00					
	0210 - Total					\$0.00					
	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					1	Mar 2, 2021	SYSTEM	(\$6,825.00)			
					- Total					\$0.00	
	Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0270	PAVEMENT EDGE TREATMENT	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					19	Dec 1, 2021	SYSTEM	(\$22,387.20)						
					20	Dec 16, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					20	Dec 16, 2021	SYSTEM	(\$22,387.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0270 - Total</b>								<b>\$0.00</b>	
0280		4 IN. WHITE WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3083	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2021			Estimate Item Adjustment (0012) due to user hargrr overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					19	Dec 1, 2021	SYSTEM	(\$16,563.90)					
					20	Dec 16, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					20	Dec 16, 2021	SYSTEM	(\$16,563.90)					
								<b>- Total</b>				<b>\$0.00</b>	
								<b>Material - Total</b>				<b>\$0.00</b>	
							Other Item Adjustment	REFL	14	Sep 15, 2021	hargrr	\$796.64	
								<b>REFL - Total</b>				<b>\$796.64</b>	
							<b>Other Item Adjustment - Total</b>					<b>\$796.64</b>	
							<b>0280 - Total</b>					<b>\$796.64</b>	
				0290	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
	16	Oct 18, 2021	SYSTEM					(\$12,119.55)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3083	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2021									
						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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
						19	Dec 1, 2021	SYSTEM	(\$12,119.55)						
						20	Dec 16, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.					
						20	Dec 16, 2021	SYSTEM	(\$12,119.55)						
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
							Other Item Adjustment		REFL	14	Sep 15, 2021	hargrr	\$444.36		
					<b>REFL - Total</b>								<b>\$444.36</b>		
					<b>Other Item Adjustment - Total</b>								<b>\$444.36</b>		
					<b>0290 - Total</b>								<b>\$444.36</b>		
					0350		CLASS B-1 CONCRETE (CULVERTS)	Material		2	Mar 16, 2021	SYSTEM	\$25,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	
											2	Mar 16, 2021	SYSTEM	(\$25,631.20)	
											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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
											3	Apr 2, 2021	SYSTEM	(\$42,347.20)	
											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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
	7	Jun 2, 2021	SYSTEM	(\$168,752.00)											
<b>- Total</b>										<b>\$0.00</b>					
<b>Material - Total</b>										<b>\$0.00</b>					
<b>0350 - Total</b>										<b>\$0.00</b>					
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 overriding Payment Estimate Exception 8 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0360	REINFORCING STEEL (CULVERTS)	Material		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$5,733.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$21,450.00)	
					10	Jul 15, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
15	Sep 30, 2021	SYSTEM	(\$21,450.00)						



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0360	REINFORCING STEEL (CULVERTS)	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					18	Nov 16, 2021	SYSTEM	(\$21,450.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0360 - Total</b>								<b>\$0.00</b>	
					0480	MISC. RIGID PIPE CULVERT	Material		2	Mar 16, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.	
									2	Mar 16, 2021	SYSTEM	(\$6,276.60)		
									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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
									3	Apr 2, 2021	SYSTEM	(\$6,276.60)		
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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
5	May 3, 2021	SYSTEM	(\$6,276.60)											
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0480	MISC. RIGID PIPE CULVERT	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					17	Nov 2, 2021	SYSTEM	(\$6,276.60)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0480 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0490	MISC. RIGID PIPE CULVERT	Material			2021			Estimate Item Adjustment (0011) due to user hargrr overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					16	Oct 18, 2021	SYSTEM	(\$13,095.25)						
					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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					17	Nov 2, 2021	SYSTEM	(\$13,095.25)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0490 - Total</b>								<b>\$0.00</b>						
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Apr 16, 2021	SYSTEM	(\$17,090.85)						





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3083	0500	18 IN. GROUP B FLARED END SEC	Material			2021						
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					7	Jun 2, 2021	SYSTEM	(\$20,346.25)				
									<b>- Total</b>	\$0.00		
										<b>Material - Total</b>	\$0.00	
											<b>0500 - Total</b>	\$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 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					7	Jun 2, 2021	SYSTEM	(\$3,407.80)				
												<b>- Total</b>
											<b>Material - Total</b>	\$0.00
											<b>0510 - Total</b>	\$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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				2	Mar 16, 2021	SYSTEM	(\$5,226.00)					
				3	Apr 2, 2021	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				3	Apr 2, 2021	SYSTEM	(\$8,710.00)					
				4	Apr 16, 2021	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				4	Apr 16, 2021	SYSTEM	(\$8,710.00)					
				5	May 3, 2021	SYSTEM	\$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				5	May 3, 2021	SYSTEM	(\$10,452.00)					
				6	May 17, 2021	SYSTEM	\$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				6	May 17, 2021	SYSTEM	(\$10,452.00)					
				7	Jun 2, 2021	SYSTEM	\$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				7	Jun 2, 2021	SYSTEM	(\$10,452.00)					
									<b>- Total</b>	\$0.00		
										<b>Material - Total</b>	\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	<b>0520 - Total</b>							<b>\$0.00</b>	
	0530	30 IN. GROUP B FLARED END SEC	Material		1	Mar 2, 2021	SYSTEM	\$4,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$4,161.20)	
					2	Mar 16, 2021	SYSTEM	\$8,322.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Mar 16, 2021	SYSTEM	(\$8,322.40)	
					3	Apr 2, 2021	SYSTEM	\$16,644.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$16,644.80)	
					4	Apr 16, 2021	SYSTEM	\$18,725.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$18,725.40)	
					5	May 3, 2021	SYSTEM	\$18,725.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$18,725.40)	
					6	May 17, 2021	SYSTEM	\$20,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$20,806.00)	
					7	Jun 2, 2021	SYSTEM	\$20,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$20,806.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0530 - Total</b>							<b>\$0.00</b>	
	0540	48 IN. GROUP B FLARED END SEC	Material		2	Mar 16, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Mar 16, 2021	SYSTEM	(\$3,237.50)	
					3	Apr 2, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$3,237.50)	
					4	Apr 16, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$3,237.50)	
					5	May 3, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$3,237.50)	
					6	May 17, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$3,237.50)	
					7	Jun 2, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0540	48 IN. GROUP B FLARED END SEC	Material						Estimate Exception 31 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$3,237.50)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0540 - Total</b>							<b>\$0.00</b>	
J3S3083	0580	42 IN. SAFETY SLOPE END SECTION	Material		4	Apr 16, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$12,041.40)	
					5	May 3, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$12,041.40)	
					6	May 17, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$12,041.40)	
					7	Jun 2, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$12,041.40)	
					8	Jun 16, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$12,041.40)	
					9	Jul 1, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$12,041.40)	
					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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$12,041.40)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
15	Sep 30, 2021	SYSTEM	(\$12,041.40)						



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0580	42 IN. SAFETY SLOPE END SECTION	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					18	Nov 16, 2021	SYSTEM	(\$12,041.40)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0580 - Total</b>							<b>\$0.00</b>		
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
7	Jun 2, 2021	SYSTEM	(\$8,561.70)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0630 - Total</b>							<b>\$0.00</b>							
0660		ROCK DITCH CHECK	Material		1	Mar 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					5	May 3, 2021	SYSTEM	(\$5,241.60)						



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0660	ROCK DITCH CHECK	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					11	Aug 2, 2021	SYSTEM	(\$9,172.80)						
					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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					12	Aug 16, 2021	SYSTEM	(\$9,172.80)						
					13	Sep 2, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					16	Oct 18, 2021	SYSTEM	(\$9,172.80)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0660 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding Payment										



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0670	ALTERNATE DITCH CHECK	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					12	Aug 16, 2021	SYSTEM	(\$71,692.50)						
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					16	Oct 18, 2021	SYSTEM	(\$71,692.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0670 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					4	Apr 16, 2021	SYSTEM	(\$123.20)						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0700	SILT FENCE	Material		5	May 3, 2021	SYSTEM	\$123.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					11	Aug 2, 2021	SYSTEM	(\$1,563.20)						
					12	Aug 16, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					17	Nov 2, 2021	SYSTEM	(\$1,563.20)						
													<b>- Total</b>	<b>\$0.00</b>
													<b>Material - Total</b>	<b>\$0.00</b>



## Line Item Adjustments by Estimate

Dec 27, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3083	<b>0700 - Total</b>							<b>\$0.00</b>		
	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 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
						4	Apr 16, 2021	SYSTEM	(\$740.00)	
						5	May 3, 2021	SYSTEM	\$1,603.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 21 on the current Payment Estimate.
						5	May 3, 2021	SYSTEM	(\$1,603.95)	
						6	May 17, 2021	SYSTEM	\$1,603.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 21 on the current Payment Estimate.
						6	May 17, 2021	SYSTEM	(\$1,603.95)	
						7	Jun 2, 2021	SYSTEM	\$1,603.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 37 on the current Payment Estimate.
						7	Jun 2, 2021	SYSTEM	(\$1,603.95)	
						8	Jun 16, 2021	SYSTEM	\$14,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 22 on the current Payment Estimate.
						8	Jun 16, 2021	SYSTEM	(\$14,707.50)	
						9	Jul 1, 2021	SYSTEM	\$14,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 21 on the current Payment Estimate.
						9	Jul 1, 2021	SYSTEM	(\$14,707.50)	
						10	Jul 15, 2021	SYSTEM	\$14,707.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 22 on the current Payment Estimate.
						10	Jul 15, 2021	SYSTEM	(\$14,707.50)	
						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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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		





## Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0720	TYPE 3B EROSION CONTROL BLANKET	Material			2021			Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$21,114.05)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0720 - Total</b>								<b>\$0.00</b>	
J3S3083	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 hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$5,801.25)	
					9	Jul 1, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
18	Nov 16, 2021	SYSTEM	(\$5,801.25)						
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0730 - Total</b>								<b>\$0.00</b>	



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Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0740	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Jun 16, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 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 (0019) due to user hargrr overriding Payment Estimate Exception 8 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 (0019) due to user hargrr overriding Payment Estimate Exception 8 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 (0019) due to user hargrr overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Nov 16, 2021	SYSTEM	(\$10,080.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0740 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 6 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 (0015) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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 (0016) due to user hargrr overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 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 (0018) due to user hargrr overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$10,080.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0750 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0760	2 IN. PSST POST - 12 GA.	Material			2021			Estimate Item Adjustment (0021) due to user hargrr overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					18	Nov 16, 2021	SYSTEM	(\$15,595.90)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0760 - Total</b>								<b>\$0.00</b>	
						0770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		4	Apr 16, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 23 on the current Payment Estimate.
4	Apr 16, 2021	SYSTEM	(\$866.25)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2021			
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$9,056.25)	
					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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$9,056.25)	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$9,056.25)	
					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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$9,056.25)	
					18	Nov 16, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3083	0770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2021			Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					18	Nov 16, 2021	SYSTEM	(\$9,056.25)		
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
<b>0770 - Total</b>								<b>\$0.00</b>		
J3S3083	0780	2.5 IN. PSST POST - 12 GA.	Material		4	Apr 16, 2021	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					4	Apr 16, 2021	SYSTEM	(\$346.50)		
					5	May 3, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					5	May 3, 2021	SYSTEM	(\$866.25)		
					6	May 17, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
	15	Sep 30, 2021	SYSTEM	(\$4,252.50)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0780	2.5 IN. PSST POST - 12 GA.	Material			2021								
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					18	Nov 16, 2021	SYSTEM	(\$4,252.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0780 - Total</b>								<b>\$0.00</b>	
					J3S3083	0790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		4	Apr 16, 2021	SYSTEM	\$315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overriding Payment Estimate Exception 25 on the current Payment Estimate.
										4	Apr 16, 2021	SYSTEM	(\$315.00)	
										5	May 3, 2021	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overriding Payment Estimate Exception 25 on the current Payment Estimate.
										5	May 3, 2021	SYSTEM	(\$787.50)	
6	May 17, 2021	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overriding Payment Estimate Exception 25 on the current Payment Estimate.										
6	May 17, 2021	SYSTEM	(\$787.50)											
7	Jun 2, 2021	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overriding Payment Estimate Exception 41 on the current Payment Estimate.										
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.									
	18	Nov 16, 2021	SYSTEM	(\$3,465.00)										
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0790 - Total</b>								<b>\$0.00</b>					
	5002	MISC.	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						7	Jun 2, 2021	SYSTEM	(\$159,687.07)					
						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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
9						Jul 1, 2021	SYSTEM	(\$289,005.19)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
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					
<b>ACAD - Total</b>								<b>\$9,730.57</b>						
<b>Other Item Adjustment - Total</b>								<b>\$9,730.57</b>						
<b>5002 - Total</b>								<b>\$9,730.57</b>						
5003	MISC. HIGHWAY SIGNING	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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					





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J3S3083	5003	MISC. HIGHWAY SIGNING	Material		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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Dec 1, 2021	SYSTEM	(\$5,187.55)	
					20	Dec 16, 2021	SYSTEM	\$5,187.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$5,187.55)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>5003 - Total</b>								<b>\$0.00</b>	
<b>J3S3083 - Total</b>								<b>\$74,640.41</b>	
<b>Overall - Total</b>								<b>\$74,640.41</b>	