

Pay Estimate Created Date: December 16, 2021

Progres 20	s Estimate Number	Contract I Prime Contracto	Radmacher E	03 Pay Period Start Pay Period End End			December 2, 202 ⁻ December 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,959,293.43 (\$35,743.54) \$4,923,549.89			
Approval Date									By User			
December 16, 2021			Gener	ated and /	Approved (a	nd should be consid	dered Draft) at the l	Project Office Level by	hargri			
December 16, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
December 17, 2021		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Com	pletion Date	C	Current Completion	Date	Actual	Completion Date	% of C	urrent Contract Amoun	t Complete			
Decembe	r 1, 2021		December 1, 202	93.81%								
Co	ontract Infor	mational Da	ates	Milestones								
Date Description	Origi Completio		Current Completion Date	Date Description		Original Completion Date	Current Completion Date	Days Remaining on te Milestone	Diary Charge Days			
Acceptance Date				Milestor Calenda		September 20, 2021	September 20, 2021	Milestone Complete	e			
Awarded Date	December	2, 2020 E	December 2, 2020									
Letting Date	November 2020	,	lovember 20, 020									
Notice to Proceed Date	February 1	, 2021 F	ebruary 1, 2021									
Work Began Date	February 2	2, 2021 F	ebruary 22, 2021									

Contract Total Pay For Estimate No. 20

		\$4,689,747.72	\$4,693,211.82
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$74,640.41	\$74,640.41
Total Posted Items Pay	\$3,464.10	\$4,615,107.31	\$4,618,571.41
	This Estimate	Previous	To Date
	Gross Item Adjustments Incentive Disincentive	Total Posted Items Pay\$3,464.10Gross Item Adjustments\$0.00Incentive\$0.00Disincentive\$0.00	Total Posted Items Pay \$3,464.10 \$4,615,107.31 Gross Item Adjustments \$0.00 \$74,640.41 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty							
J3S3083	0050	2063500	CULVERT CLEANOUT	\$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			
Project J3S3	3083 - Total						\$3,464.10			
Overall - Total										

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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	Progre 20	ss Estimate Number	Contract ID Prime Contractor	201120-C03 Radmacher I Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period End	2021	Original Con Amount Net Change (Amount Current Cont Amount	Order	\$4,959,293.43 (\$35,743.54) \$4,923,549.89
Project Number	Line No.	Item E	Description	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S3083	0080		GGREGATE FOR SE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.				\$12.50	\$63,500.00
	0090		DUS PAVEMENT PG64-22 (BASE)	Material					-7,855.4	\$81.60	(\$641,000.64
	0090		DUS PAVEMENT PG64-22 (BASE)	Material		gene	erated Material Pa Adjustment (000 ding Payment Est	s the original system- ayment Estimate Item 02) due to user hargrr imate Exception 2 on nt Payment Estimate.		\$81.60	\$641,000.64
	0100	MI	OUS PAVEMENT XTURE PG64-22 ACE LEVELING)	Material					-9,679.5	\$79.55	(\$770,004.22
010		MI	DUS PAVEMENT XTURE PG64-22 ACE LEVELING)	Material		gene	erated Material Pa Adjustment (000 ding Payment Est	s the original system- ayment Estimate Item 03) due to user hargrr imate Exception 4 on nt Payment Estimate.		\$79.55	\$770,004.22
	0130		MISC.	Material					-2,642	\$12.75	(\$33,685.50
	0130		MISC.	Material		gene	erated Material Pa Adjustment (000 ding Payment Est	s the original system- ayment Estimate Item 04) due to user hargrr imate Exception 6 on nt Payment Estimate.		\$12.75	\$33,685.50
	0140	PAVED A	PPROACH, 8 IN.	Material					-455.1	\$99.85	(\$45,441.74
	0140	PAVED A	PPROACH, 8 IN.	Material		gene	erated Material Pa Adjustment (000 ding Payment Est	s the original system- ayment Estimate Item 95) due to user hargrr imate Exception 7 on nt Payment Estimate.		\$99.85	\$45,441.74
	0270	P/	AVEMENT EDGE TREATMENT	Material					-4,664	\$4.80	(\$22,387.20
	0270	P/	AVEMENT EDGE TREATMENT	Material		gene	erated Material Pa Adjustment (000 idding Payment E	s the original system- ayment Estimate Item 06) due to user hargrr stimate Exception 10 nt Payment Estimate.		\$4.80	\$22,387.20
	0280	WATERBOR	HITE STANDARD RNE PAVEMENT S PAINT, TYPE P BEADS	Material					-110,426	\$0.15	(\$16,563.90
	0280	BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material		gene	erated Material Pa Adjustment (000 idding Payment E	s the original system- ayment Estimate Item 07) due to user hargrr stimate Exception 11 nt Payment Estimate.		\$0.15	\$16,563.90
C	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		gene	erated Material Pa Adjustment (000 idding Payment E	s the original system- ayment Estimate Item 08) due to user hargrr stimate Exception 13 nt Payment Estimate.		\$0.15	\$12,119.55	



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Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comme	nts	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 generated Material Pa Adjustment (000 overridding Payment Es on the currer		\$5,187.55	\$5,187.55	
Total										\$0.00



Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J3S3083	FAS S301(52)	Resurface and add shoulders	131	LAFAYETTE	from Odessa south city limits to Rte. 50							
fotals by .	Job Numbe	rs										
J3S3083		d Item Pay Item Adjustm		s Item Pay	This Estimate \$3,464.10 \$0.00 \$3,464.10	Previous \$4,615,107.31 \$74,640.41 \$4,689,747.72	To Date \$4,618,571.41 \$74,640.41 \$4,693,211.82					

\$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

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



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

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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C03	J3S3083	0001	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)		-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) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	10,076.50	-305.40	9,771.10	TONS	8,855.40 9,679.50	\$81.60 \$79.55	\$722,600.64
		0001			LEVELING)							
		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		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 6097000	CONCRETE GUTTER TYPE A	29.00	0.00	29.00	LF	29.00	\$84.30	\$2,444.70 \$39.193.70
		0001	0160			343.00	70.00	413.00	CUYD	413.00	\$94.90	,
		0001	0170	6123000A 6161005	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2,133.75	4.00	EA SQFT	2,595.00	\$0.00	\$0.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-4.00	2,395.00	EA	2,595.00	\$7.35 \$89.25	\$19,073.25
		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	9.00	-2.00	7.00	EA	7.00	\$3,412.50	\$23,887.50
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		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		18 IN. PIPE GROUP B	475.00	0.00	475.00	LF	475.00	\$77.35	\$36,741.25
		0001	0380		21 IN. PIPE GROUP B	59.00	0.00	59.00	LF	59.00	\$79.75	\$4,705.25
		0001	0390		24 IN. PIPE GROUP B	260.00	24.00	284.00	LF	284.00	\$85.10	\$24,168.40
		0001	0400		30 IN. PIPE GROUP B	403.00	0.00	403.00	LF	392.00	\$94.35	\$36,985.20
		0001	0410	7250342A 7250348A		43.00	0.00	43.00	LF	43.00	\$117.20 \$136.60	\$5,039.60
		0001	0420	7250348A	48 IN. PIPE GROUP B 15 IN. PIPE GROUP C	2,082.00	0.00	2,082.00	LF	2,082.00	\$136.60	\$5,327.40
		0001	0430	7250415	18 IN. PIPE GROUP C	585.00	0.00	585.00	LF	585.00	\$76.30	\$44,635.50
		0001	0440	7250418	24 IN. PIPE GROUP C	32.00	0.00	32.00	LF	32.00	\$76.30	\$44,635.50
		0001	0400	1230424	27 IN. FILE GROUP G	32.00	0.00	32.00	LF	32.00	φ03./D	φ∠,000.00



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

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

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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C03	J3S3083	0001	0460	7269903	MISC.14 IN. X 23 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	130.00	0.00	130.00	LF	130.00	\$109.35	\$14,215.50
		0001	0470	7269903	MISC.19 IN. X 30 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	103.00	0.00	103.00	LF	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
					ate as of Report Generated Date							\$4,618,571.34
201120-C03 Ove	rall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$4,618,571.34



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

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

Project: J3S3083

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	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	CUYD		524+66.71		524+66.71		

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



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



Dec 27, 2021

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



Projec	t Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J3S308	3 0090	BITUMINOUS PAVEMENT	Material			2021														
		MIXTURE PG64-22 (BAS			18	Nov 16, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					18	Nov 16, 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					20	Dec 16, 2021	SYSTEM	(\$641,000.64)												
				- Total		2021		\$0.00												
			Material - To	otal				\$0.00												
			Other Item Adjustment	ACAD	3	Apr 2, 2021	hargrr	\$1,608.69												
					4	Apr 16, 2021	hargrr	\$4,128.89	2274.87 Tons x 55 Index Diff. x 3.3% = \$4128.89											
					6	May 17, 2021	hargrr	\$4,514.83	1672.16 Tons x 67.5 Index Diff. x 4.0% Virgin AC = \$4514.83											
					7	Jun 2, 2021	hargrr	\$2,779.07	BB20-25 Mix laid April, First Period, 1531.17 Tons x 3.3% AC x 55 Index Diff. = \$2779.07											
						7	Jun 2, 2021	hargrr	\$1,051.39	BB20-25 Mix laid March, Second Period, 1158.56 Tons x 3.3% AC x 27.5 Index Diff. = \$1051.39										
							7	Jun 2, 2021	hargrr	\$3,265.81	BB21-26 Mix laid March, First Period, 1209.56 Tons x 4.0% AC x 67.5 Index Diff. = \$3265.81									
								7	Jun 2, 2021	hargrr	\$1,516.59	BB21-26 Mix laid May, Second Period, 561.70 Tons x 4.0% AC x 67.5 Index Diff. = \$1516.59								
						7	Jun 2, 2021	hargrr	(\$10,252.41)	This adjustment of -\$10252.41 is to zero out the previous adjustments for asphalt laid from March to May due to a change in quantities (Line 0090) and substitution of asphalt (Line 5002) to replace 4" base rock.										
									Estimate 3 -\$1608.69 Estimate 4 -\$4128.89 Estimate 6 -\$4514.83											
																Total -\$10252.41				
																		8	Jun 16, 2021	hargrr
					9	Jul 1, 2021	hargrr	\$1,557.03	457.95 Tons x 4% Virgin AC x 85 Index Diff. = \$1557.03											
					11	Aug 2, 2021	grayw1	(\$1,258.34)	This adjustment correction is based off the correct amount of asphalt tonnage laid on the project370.10 tons x 85 Index Diff. x 4.0% Virgin AC = 1258.34											
				ACAD - Tot				\$23,553.85												
		T / 1	Other Item	Adjustment -	Total			\$23,553.85												
	_	Total			10		0)/0777	\$23,553.85												
	0100	0100 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR			Material		Material		- -	-	-	1	10	Jul 15, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.			
							11				10			1		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 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
			11	11	11	1		11	Aug 2, 2021	SYSTEM	(\$770,004.22)									
					1	12		12	Aug 16,	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment								
						2021			Estimate Exception 4 on the current Payment Estimate.											



Prope Line Observation Advance Code	_						_	-		
PACEURD TO SUPPORT PACEURT Editable Inter Alguingt CODE Editable Inter Alguingt CODE </td <td>Project</td> <td>Line</td> <td>Description</td> <td>Adjustment Type</td> <td></td> <td>Est. Number</td> <td>Created Date</td> <td>Created By</td> <td>Amount</td> <td>Remarks</td>	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
1 92.0 97.001.00 20 1 92.0 97.001.00 20 20 16 970.001.2 16.8.9.0000.400 the origine system denote the	J3S3083	0100	PAVEMENT MIXTURE	Material		13		SYSTEM	\$770,004.22	Estimate Item Adjustment (0006) due to user hargrr overridding Payment
1 201 201 Existing Englandment (0000) rate such Ragment Editing Payment Editing Englandment (0000) rate such Ragment Editing Payment Editing Englandment (0000) rate such Ragment Editing Payment Editing Englandment Edited Eng			PG64-22 (SUR			13		SYSTEM	(\$770,004.22)	
Image: Part of the second se						14		SYSTEM	\$770,004.22	Estimate Item Adjustment (0006) due to user hargrr overridding Payment
10 2021 Estimate item Adjustment Offees the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Esciption 3 on the current Payment Estimate Estimate Esciption 3 on the current Payment Estimate Esciption 3 on the current Payment Estimate Estimate Estimate Esciption 3 on the current Payment Estimate Estimate Esciption 3 on the current Payment Estimate Estimate Estimate Esciption 3 on the current Payment Estimate Estimate Esciption 3 on the current Payment Estimate Estimate Esciption 3 on the current Payment Estimate Estimate Esciption 4 on the current Payment Estimate Estimate Esciption 4 on the current Payment Estimate Esciption 4 on the current Payment Estimate Estimate Esciption 4 on the current Payment Estimate Esciption 4 on the current Payment Estimate Estimate Esciption 4 on the cur						14		SYSTEM	(\$770,004.22)	
 						15		SYSTEM	\$770,004.22	Estimate Item Adjustment (0006) due to user hargrr overridding Payment
 						15		SYSTEM	(\$770,004.22)	
						16		SYSTEM	\$770,004.22	Estimate Item Adjustment (0006) due to user hargrr overridding Payment
 						16		SYSTEM	(\$770,004.22)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$770,004.22</td><td>Estimate Item Adjustment (0004) due to user hargrr overridding Payment</td></th<>						17		SYSTEM	\$770,004.22	Estimate Item Adjustment (0004) due to user hargrr overridding Payment
1 1 2						17		SYSTEM	(\$770,004.22)	
$ \frac{1}{16} = \frac{1}{2021} = \frac{1}{16} = \frac{1}{2021} = \frac{1}{16} = \frac{1}{2021} = \frac{1}{202$						18		SYSTEM	\$770,004.22	Estimate Item Adjustment (0002) due to user hargrr overridding Payment
Image: Figure						18		SYSTEM	(\$770,004.22)	
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $						19		SYSTEM	\$770,004.22	Estimate Item Adjustment (0003) due to user hargrr overridding Payment
$ \begin{array}{ c c c c } \hline \\ \hline $						19		SYSTEM	(\$770,004.22)	
Image: Contract Section 2001						20		SYSTEM	\$770,004.22	Estimate Item Adjustment (0003) due to user hargrr overridding Payment
Material - Total Material - Total Source						20		SYSTEM	(\$770,004.22)	
Other Item Adjustment ACAD 10 Jul 15, 2021 hargrr \$38,863.19 9679.5 Tons x 91.25 Index Diff. x 4.4% Virgin AC = \$38,863.19 ACAD - Total Char Item Adjustment - Total \$38,863.19 9679.5 Tons x 91.25 Index Diff. x 4.4% Virgin AC = \$38,863.19 Othor - Total Other Item Adjustment - Total \$38,863.19 State Total State 0110 TACK COAT Material Material System \$14,447.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0110 TACK COAT Material Sep 15, SYSTEM \$14,447.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 14 Sep 30, 2021 SYSTEM \$14,447.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 15 Sep 30, 2021 SYSTEM \$14,447.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 16 Oct 18, 2021 SYSTEM \$14,447.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
Adjustment Adjustment Adjustment Adjustment Solution				Material - To	otal				\$0.00	
Other Item Adjustment - Total \$38,863.19 010 - Total FACK COAT Material Sep 15, 2021 SYSTEM \$14,447.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. 0110 TACK COAT Material If Sep 15, 2021 SYSTEM \$(\$14,447.25) This adjustment offsets the original system-generated Material Payment Estimate 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 overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate 15 Sep 30, 2021 SYSTEM \$(\$14,447.25) This adjustment offsets the original system-generated Material Payment Estimate 16 Oct 18, 2021 SYSTEM \$(\$14,447.25) This adjustment offsets the original system-generated Material Payment Estimate 17 Nov 2, 2021 SYSTEM \$(\$14,447.25) This adjustment offsets the original system-generated Material Payment Estimate					ACAD	10		hargrr	\$38,863.19	9679.5 Tons x 91.25 Index Diff. x 4.4% Virgin AC = \$38,863.19
O100 - Total S18,863.19 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. 14 Sep 15, 2021 SYSTEM \$14,447.25 This adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate 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 overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Item Adjus					ACAD - Tot	al			\$38,863.19	
0110 TACK COAT Material Image: Net output outpu				Other Item	Adjustment -	Total			\$38,863.19	
20212021Estimate <t< td=""><td></td><td>0100 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$38,863.19</td><td></td></t<>		0100 -	Total						\$38,863.19	
15Sep 30, 2021SYSTEM\$14,447.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.15Sep 30, 2021SYSTEM(\$14,447.25)16Oct 18, 2021SYSTEM\$14,447.2516Oct 18, 2021SYSTEM(\$14,447.25)16Oct 18, 2021SYSTEM(\$14,447.25)17Nov 2, 2021SYSTEM\$14,447.2517Nov 2, 2021SYSTEM\$14,447.2516Oct 18, 2021SYSTEM\$14,447.2517Nov 2, 2021SYSTEM\$14,447.2517Nov 2, 2021SYSTEM\$14,447.2517Nov 2, 2021SYSTEM\$14,447.2517Nov 2, 2021SYSTEM\$14,447.2517Nov 2, 2021SYSTEM\$14,447.2517Nov 2, 2021SYSTEM\$14,447.2517Nov 2, 2021SYSTEM\$14,447.2517Nov 2, 2021SYSTEM\$14,447.2517Nov 2, 2021SYSTEM\$14,447.2518Stante Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment		0110	TACK COAT	Material		14		SYSTEM	\$14,447.25	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
2021 2021 Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate 15 Sep 30, 2021 SYSTEM (\$14,447.25) 16 Oct 18, 2021 SYSTEM \$14,447.25 16 Oct 18, 2021 SYSTEM (\$14,447.25) 16 Oct 18, 2021 SYSTEM \$14,447.25 17 Nov 2, 2021 SYSTEM \$14,447.25 18 Algustment (0005) due to user hargrr overridding Payment 17 Nov 2, 2021 SYSTEM \$14,447.25 17 Nov 2, 2021 SYSTEM \$14,447.25						14		SYSTEM	(\$14,447.25)	
16 Oct 18, 2021 \$YSTEM \$14,447.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment 16 Oct 18, 2021 \$YSTEM \$14,447.25 16 Oct 18, 2021 \$YSTEM \$(\$14,447.25) 17 Nov 2, 2021 \$YSTEM \$14,447.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate						15		SYSTEM	\$14,447.25	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
2021 2021 Estimate Item Adjustment (0007) due to user hargrr overridding Páyment Estimate 16 Oct 18, 2021 \$YSTEM (\$14,447.25) 17 Nov 2, 2021 \$YSTEM \$14,447.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment						15		SYSTEM	(\$14,447.25)	
2021 2021 This adjustment offsets the original system-generated Material Payment 17 Nov 2, 2021 \$YSTEM \$14,447.25 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	\$14,447.25	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
2021 Estimate Item Adjustment (0005) due to user hargrr overridding Payment						16		SYSTEM	(\$14,447.25)	
						17		SYSTEM	\$14,447.25	Estimate Item Adjustment (0005) due to user hargrr overridding Payment



Dec 27, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
,		·	Туре	Adjustment Type	Number	Date	Ву															
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 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					18	Nov 16, 2021	SYSTEM	(\$14,447.25)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0110 -	Total						\$0.00														
	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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					3	Apr 2, 2021	SYSTEM	(\$18,066.75)														
												4	Apr 16, 2021	SYSTEM	\$43,425.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.						
																	4	Apr 16, 2021	SYSTEM	(\$43,425.60)		
							5	May 3, 2021	SYSTEM	\$38,351.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.											
									5	5	5	May 3, 2021	SYSTEM	(\$38,351.65)								
					6	May 17, 2021	SYSTEM	\$38,351.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					7	Jun 2, 2021	SYSTEM	(\$38,351.65)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0120 -	Total						\$0.00														
	0130	MISC. FENCING	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		4	Apr 16, 2021	SYSTEM	\$15,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
									4	Apr 16, 2021	SYSTEM	(\$15,478.50)										
					5	May 3, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.													
											5	May 3, 2021	SYSTEM	(\$33,685.50)								
			6	6							e	6	6	6	6	6	6	May 17, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	May 17, 2021	SYSTEM	(\$33,685.50)														
				7	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 overridding 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 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0130	MISC. FENCING	Material	1360					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$33,685.50)	
					13	Sep 2, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$33,685.50)	
					14	Sep 15, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$33,685.50)	
					15	Sep 30, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$33,685.50)	
					16	Oct 18, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$33,685.50)	
					17	Nov 2, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$33,685.50)	
					18	Nov 16, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$33,685.50)	
					19	Dec 1, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 1, 2021	SYSTEM	(\$33,685.50)	
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$33,685.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	



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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$24,972.48)	
					8	Jun 16, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$45,441.74)	
					9	Jul 1, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$45,441.74)	
					10	Jul 15, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$45,441.74)	
					11	Aug 2, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grayw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$45,441.74)	
					12	Aug 16, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$45,441.74)	
					13	Sep 2, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$45,441.74)	
					14	Sep 15, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$45,441.74)	
					15	Sep 30, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$45,441.74)	
					16	Oct 18, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$45,441.74)	
					17	Nov 2, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$45,441.74)	
					18	Nov 16, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$45,441.74)	
					19	Dec 1, 2021	SYSTEM	\$45,441.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 1, 2021	SYSTEM	(\$45,441.74)	
					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 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3083	0140	PAVED	Material	1,100					Estimate Exception 7 on the current Payment Estimate.																				
		APPROACH, 8 IN.			20	Dec 16,	SYSTEM	(\$45,441.74)	. , .																				
				Total		2021		<u>¢0 00</u>																					
			Material - To	- Total				\$0.00 \$0.00																					
	0140 -	Total	Waterial - T					\$0.00																					
		CONCRETE	Matorial		7	lup 2	OVOTENA		This adjustment offects the original system sensets d Material Demost																				
	0150	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					7	Jun 2, 2021	SYSTEM	(\$1,138.05)																					
					8	Jun 16, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					8	Jun 16, 2021	SYSTEM	(\$2,444.70)																					
					9	Jul 1, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					9	Jul 1, 2021	SYSTEM	(\$2,444.70)																					
					10	Jul 15, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
													10	Jul 15, 2021	SYSTEM	(\$2,444.70)													
					11	Aug 2, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user grayw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
													11	Aug 2, 2021	SYSTEM	(\$2,444.70)													
							12	Aug 16, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
				12	Aug 16, 2021	SYSTEM	(\$2,444.70)																						
					13	Sep 2, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
									13	Sep 2, 2021	SYSTEM	(\$2,444.70)																	
				14	Sep 15, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
																1				14	Sep 15, 2021	SYSTEM	(\$2,444.70)						
																15	Sep 30, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					1	15	Sep 30, 2021	SYSTEM	(\$2,444.70)																				
							16 17 17	16 16 17 17 18	1	10	1		1			16	Oct 18, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.									
															16	Oct 18, 2021	SYSTEM	(\$2,444.70)											
																					1					17	Nov 2, 2021	SYSTEM	\$2,444.70
														17	Nov 2, 2021	SYSTEM	(\$2,444.70)												
									1	1			18	Nov 16, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.												
				18	Nov 16,	SYSTEM	(\$2,444.70)																						
						2021																							



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ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
.01	LIIIC	Description	Туре	Adjustment Type		Date	By	Amount	ronano
)83	0150	CONCRETE	Material	- Total				\$0.00	
	0100	GUTTER TYPE A	Material - To					\$0.00	
	0150 -	Total						\$0.00	
- 6	0160	ROCK LINING	Material		1	Mar 2,	SYSTEM	\$256.23	This adjustment offsets the original system-generated Material Payment
	0100	NOOK EINING	Material			2021	OTOTEM	ψ200.20	Estimate Exception 2 on the current Payment Estimate
					1	Mar 2, 2021	SYSTEM	(\$256.23)	
					2	Mar 16, 2021	SYSTEM	\$9,176.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Mar 16, 2021	SYSTEM	(\$9,176.83)	
					3	Apr 2, 2021	SYSTEM	\$9,176.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$9,176.83)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$5,733.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0180 -	Total						\$0.00	
ĺ	0190	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 2, 2021	SYSTEM	\$178.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$178.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0210	CHANNELIZER (TRIM LINE)	Material		1	Mar 2, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$1,575.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -	Total						\$0.00	
	0240	CMS WITH COMMUNICATION INTERFACE,	Material		1	Mar 2, 2021	SYSTEM	\$6,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONT F			1	Mar 2, 2021	SYSTEM	(\$6,825.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0240 -	Total						\$0.00	
	0270	PAVEMENT EDGE TREATMENT	Material		11	Aug 2, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$22,387.20)	
					12	Aug 16, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.



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 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					13	Sep 2, 2021	SYSTEM	(\$22,387.20)												
					14	Sep 15, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					14	Sep 15, 2021	SYSTEM	(\$22,387.20)												
					15	Sep 30, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					15	Sep 30, 2021	SYSTEM	(\$22,387.20)												
					16	Oct 18, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					16	Oct 18, 2021	SYSTEM	(\$22,387.20)												
					17	Nov 2, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					17	Nov 2, 2021	SYSTEM	(\$22,387.20)												
					18	Nov 16, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.											
															18	18	Nov 16, 2021	SYSTEM	(\$22,387.20)	
						19	Dec 1, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					19	Dec 1, 2021	SYSTEM	(\$22,387.20)												
					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 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					20	Dec 16, 2021	SYSTEM	(\$22,387.20)												
			Material - To	- Total				\$0.00 \$0.00												
	0270 -	Total	Material - To					\$0.00												
	0280	4 IN. WHITE WATERBORNE PAVEMENT	Material		11	Aug 2, 2021	SYSTEM	\$13,251.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user grayw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
		MARKING											1		11	Aug 2, 2021	SYSTEM	(\$13,251.12)		
													12	Aug 16, 2021	SYSTEM	\$13,251.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					12	Aug 16, 2021	SYSTEM	(\$13,251.12)												
					13	Sep 2, 2021	SYSTEM	\$13,251.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					13	Sep 2, 2021	SYSTEM	(\$13,251.12)												
					14	Sep 15, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					14	Sep 15, 2021	SYSTEM	(\$16,563.90)												
					15	Sep 30,	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment											



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J3S3083 (0280	WATERBORNE	Material			2021			Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		PAVEMENT MARKING			15	Sep 30, 2021	SYSTEM	(\$16,563.90)		
					16	Oct 18, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					16	Oct 18, 2021	SYSTEM	(\$16,563.90)		
					17	Nov 2, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					17	Nov 2, 2021	SYSTEM	(\$16,563.90)		
					18	Nov 16, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					18	Nov 16, 2021	SYSTEM	(\$16,563.90)		
					19	Dec 1, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					19	Dec 1, 2021	SYSTEM	(\$16,563.90)		
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					20	Dec 16, 2021	SYSTEM	(\$16,563.90)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	REFL	14	Sep 15, 2021	hargrr	\$796.64		
				REFL - Total				\$796.64		
			Other Item /	Adjustment -	Total			\$796.64		
	0280 -							\$796.64		
(0290	4 IN. YELLOW WATERBORNE	Material	Material		11				
		PAVEMENT	material			Aug 2, 2021	SYSTEM	\$9,695.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					11	Aug 2, 2021 Aug 2, 2021	SYSTEM	\$9,695.64 (\$9,695.64)	Estimate Item Adjustment (0013) due to user grayw1 overridding Payment	
		PAVEMENT				2021 Aug 2,			Estimate Item Adjustment (0013) due to user grayw1 overridding Payment	
		PAVEMENT			11	2021 Aug 2, 2021 Aug 16,	SYSTEM	(\$9,695.64)	Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
		PAVEMENT			11 12	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	(\$9,695.64) \$9,695.64	Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
		PAVEMENT			11 12 12	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$9,695.64) \$9,695.64 (\$9,695.64)	Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment	
		PAVEMENT			11 12 12 13	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,695.64) \$9,695.64 (\$9,695.64) \$9,695.64	Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment	
		PAVEMENT			11 12 12 13 13	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,695.64) \$9,695.64 (\$9,695.64) \$9,695.64 (\$9,695.64)	Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.	
		PAVEMENT			11 12 12 13 13 14	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,695.64) \$9,695.64 (\$9,695.64) \$9,695.64 (\$9,695.64) \$12,119.55	Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.	
		PAVEMENT			11 12 12 13 13 14 14	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,695.64) \$9,695.64 (\$9,695.64) \$9,695.64 (\$9,695.64) \$12,119.55 (\$12,119.55)	Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		PAVEMENT			11 12 12 13 13 14 14 15	2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021 Sep 30, Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,695.64) \$9,695.64 (\$9,695.64) \$9,695.64 (\$9,695.64) \$12,119.55 (\$12,119.55) \$12,119.55	Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0290	4 IN. YELLOW	Material			2021			
		WATERBORNE PAVEMENT MARKING			17	Nov 2, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$12,119.55)	
					18	Nov 16, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$12,119.55)	
					19	Dec 1, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$12,119.55)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	REFL	14	Sep 15, 2021	hargrr	\$444.36	
				REFL - Tota	ıl			\$444.36	
			Other Item	Adjustment -	Total			\$444.36	
	0290 -	Total						\$444.36	
	0350		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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$61,610.40)	
					5	May 3, 2021	SYSTEM	\$68,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$68,456.00)	
					6	May 17, 2021	SYSTEM	\$143,916.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$143,916.80)	
					7	Jun 2, 2021	SYSTEM	\$168,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$168,752.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	REINFORCING STEEL	Material		2	Mar 16, 2021	SYSTEM	\$4,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0360	REINFORCING STEEL	Material		2	Mar 16, 2021	SYSTEM	(\$4,654.00)	
		(CULVERTS)			3	Apr 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$5,733.00)	
					4	Apr 16, 2021	SYSTEM	\$8,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$8,268.00)	
					5	May 3, 2021	SYSTEM	\$9,217.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$9,217.00)	
					6	May 17, 2021	SYSTEM	\$18,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$18,447.00)	
					7	Jun 2, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$21,450.00)	
					8	Jun 16, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$21,450.00)	
					9	Jul 1, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$21,450.00)	
					10	Jul 15, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$21,450.00)	
					12	Aug 16, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$21,450.00)	
					13	Sep 2, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$21,450.00)	
					14	Sep 15, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$21,450.00)	
					15	Sep 30, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$21,450.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$21,450.00)	
					17	Nov 2, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$21,450.00)	
					18	Nov 16, 2021	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$21,450.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0360 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$6,276.60)	
					7	Jun 2, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$6,276.60)	
					8	Jun 16, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$6,276.60)	
					9	Jul 1, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$6,276.60)	
					10	Jul 15, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$6,276.60)	
					11	Aug 2, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user grayw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project Line Description Adjustment Other Est. Created Created Amount Type Adjustment Number Date By	Remarks
	Tomano
J3S3083 0480 MISC. RIGID PIPE CULVERT Material 11 Aug 2, 2021 (\$6,276.60)	
	inal system-generated Material Payment 5) due to user hargrr overridding Payment urrent Payment Estimate.
12 Aug 16, SYSTEM (\$6,276.60) 2021	
	inal system-generated Material Payment 4) due to user hargrr overridding Payment urrent Payment Estimate.
13 Sep 2, 2021 SYSTEM (\$6,276.60)	
	inal system-generated Material Payment 5) due to user hargrr overridding Payment urrent Payment Estimate.
14 Sep 15, 2021 SYSTEM (\$6,276.60)	
	inal system-generated Material Payment 5) due to user hargrr overridding Payment urrent Payment Estimate.
15 Sep 30, 2021 SYSTEM (\$6,276.60)	
	inal system-generated Material Payment 5) due to user hargrr overridding Payment urrent Payment Estimate.
16 Oct 18, 2021 SYSTEM (\$6,276.60)	
	inal system-generated Material Payment 3) due to user hargrr overridding Payment urrent Payment Estimate.
17 Nov 2, SYSTEM (\$6,276.60) 2021	
- Total \$0.00	
- Total\$0.00Material - Total\$0.00	
- Total \$0.00 Material - Total \$0.00 0480 - Total \$0.00	inal system-generated Material Payment
O480 - Total - Total \$0.00 0480 - Total \$0.00 0490 MISC. RIGID PIPE CULVERT Material 3 Apr 2, 2021 SYSTEM \$13,095.25 \$13,095.25 This adjustment offsets the orig Estimate Item Adjustment (0016) Estimate Exception 10 on the company.	inal system-generated Material Payment 5) due to user hargrr overridding Payment urrent Payment Estimate.
output - Total \$0.00 Material - Total \$0.00 0480 - Total \$0.00 0490 MISC. RIGID PIPE CULVERT Material 3 Apr 2, 2021 SYSTEM \$13,095.25 This adjustment offsets the orig Estimate Item Adjustment (0016)	6) due to user hargrr overridding Payment
Odd - Total \$0.00 Material - Total \$0.00 \$0.00 0480 - Total \$0.00 \$0.00 0490 MISC. RIGID PIPE CULVERT Material \$2021 \$YSTEM \$13,095.25 This adjustment offsets the orig Estimate Item Adjustment (0016 Estimate Exception 10 on the ci 3 \$Apr 2, 2021 \$YSTEM \$13,095.25 This adjustment offsets the orig Estimate Exception 10 on the ci	 a) due to user hargrr overridding Payment urrent Payment Estimate. inal system-generated Material Payment due to user hargrr overridding Payment
O480 - Total - Total \$0.00 0480 - Total - Total \$0.00 0490 MISC. RIGID PIPE CULVERT Material 3 Apr 2, 2021 SYSTEM \$13,095.25 This adjustment offsets the orig Estimate Item Adjustment (0016) Estimate Exception 10 on the column estimate Exception 10 on the column 3 Apr 2, 2021 SYSTEM \$13,095.25 This adjustment offsets the orig Estimate Item Adjustment (0017) Estimate Item Adjustment (0017)	 a) due to user hargrr overridding Payment urrent Payment Estimate. inal system-generated Material Payment due to user hargrr overridding Payment
O480 - Total - Total \$0.00 0480 - Total \$0.00 \$0.00 0490 MISC. RIGID PIPE CULVERT Material 3 Apr 2, 2021 SYSTEM \$13,095.25 This adjustment offsets the orig Estimate Item Adjustment (0010 Estimate Exception 10 on the cul- 2021 3 Apr 2, 2021 SYSTEM \$13,095.25 This adjustment offsets the orig Estimate Item Adjustment (0011 Estimate Exception 9 on the cul- 2021 4 Apr 16, 2021 SYSTEM \$13,095.25 This adjustment offsets the orig Estimate Exception 9 on the cul- 2021 5 May 3, SYSTEM \$13,095.25 This adjustment offsets the orig Estimate Exception 9 on the cul- 2021	b) due to user hargrr overridding Payment urrent Payment Estimate. inal system-generated Material Payment B) due to user hargrr overridding Payment rrent Payment Estimate. inal system-generated Material Payment 2) due to user hargrr overridding Payment
S0.00 Material - Total \$0.00 0480 - Total \$0.00 0480 - Total \$0.00 \$0.00 0490 MISC. RIGID PIPE CULVERT Material \$3 Apr 2, 2021 SYSTEM \$13,095.25 This adjustment offsets the orig Estimate tem Adjustment (0012) Estimate tem	a) due to user hargrr overridding Payment urrent Payment Estimate. a) due to user hargrr overridding Payment a) due to user hargrr overridding Payment rrent Payment Estimate. a) due to user hargrr overridding Payment a) due to user hargrr overridding Payment a) due to user hargrr overridding Payment b) due to user ha
Oddo - Total \$0.00 Oddo - Total \$0.00 <td>b) due to user hargrr overridding Payment urrent Payment Estimate. inal system-generated Material Payment 3) due to user hargrr overridding Payment rent Payment Estimate. inal system-generated Material Payment rrent Payment Estimate. inal system-generated Material Payment system-generated Material Payment inal system-generated Material Payment 3) due to user hargrr overridding Payment</td>	b) due to user hargrr overridding Payment urrent Payment Estimate. inal system-generated Material Payment 3) due to user hargrr overridding Payment rent Payment Estimate. inal system-generated Material Payment rrent Payment Estimate. inal system-generated Material Payment system-generated Material Payment inal system-generated Material Payment 3) due to user hargrr overridding Payment
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	b) due to user hargrr overridding Payment urrent Payment Estimate. inal system-generated Material Payment 3) due to user hargrr overridding Payment rent Payment Estimate. inal system-generated Material Payment rrent Payment Estimate. inal system-generated Material Payment system-generated Material Payment inal system-generated Material Payment 3) due to user hargrr overridding Payment
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Image: Control of the second	b) due to user hargrr overridding Payment urrent Payment Estimate. inal system-generated Material Payment b) due to user hargrr overridding Payment rrent Payment Estimate. inal system-generated Material Payment 2) due to user hargrr overridding Payment rrent Payment Estimate. inal system-generated Material Payment B) due to user hargrr overridding Payment rrent Payment Estimate. inal system-generated Material Payment frent Payment Estimate. inal system-generated Material Payment inal system-generated Material Payment inal system-generated Material Payment
1 Otal \$0.00 0480 - Total \$0.00 0480 - Total \$0.00 0480 - Total \$0.00 0480 - Total \$0.00 0480 Misc. RiGID PIPE CULVERT \$13,085.25 This adjustment offsets the orig Estimate term Adjustment (001 Estimate term Adjustment (b) due to user hargrr overridding Payment urrent Payment Estimate. inal system-generated Material Payment b) due to user hargrr overridding Payment rent Payment Estimate. inal system-generated Material Payment 2) due to user hargrr overridding Payment rrent Payment Estimate. inal system-generated Material Payment 3) due to user hargrr overridding Payment rrent Payment Estimate. inal system-generated Material Payment system-generated Material Payment inal system-generated Material Payment
Solution of the second	b) due to user hargrr overridding Payment urrent Payment Estimate. inal system-generated Material Payment b) due to user hargrr overridding Payment rent Payment Estimate. inal system-generated Material Payment 2) due to user hargrr overridding Payment rrent Payment Estimate. inal system-generated Material Payment 3) due to user hargrr overridding Payment rrent Payment Estimate. inal system-generated Material Payment system-generated Material Payment inal system-generated Material Payment arent Payment Estimate. inal system-generated Material Payment 4) due to user hargrr overridding Payment inal system-generated Material Payment inal system-generated Material Payment 1) due to user hargrr overridding Payment 1) due to user hargrr overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LING	Decemption	Туре	Adjustment Type		Date	Ву	, and and	
J3S3083	0490	MISC. RIGID PIPE CULVERT	Material			2021			Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$13,095.25)	
					10	Jul 15, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$13,095.25)	
					11	Aug 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$13,095.25)	
					12	Aug 16, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$13,095.25)	
					13	Sep 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$13,095.25)	
					14	Sep 15, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$13,095.25)	
					15	Sep 30, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$13,095.25)	
					16	Oct 18, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Oct 18, 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$13,095.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0490 -		1				0)/0755	\$0.00	
	0500	18 IN. GROUP B FLARED END SEC	Material		1	Mar 2, 2021	SYSTEM	\$2,441.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$2,441.55)	
					2	Mar 16, 2021	SYSTEM	\$15,463.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Mar 16, 2021	SYSTEM	(\$15,463.15)	
					3	Apr 2, 2021	SYSTEM	\$17,090.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$17,090.85)	
					4	Apr 16, 2021	SYSTEM	\$17,090.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Apr 16,	SYSTEM	(\$17,090.85)	



NU Upper Type Name Type Nam Type Nam Type Nam Ty	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
FUNCED END SEC No.3 PYSTEN \$177.000.8 The adjustment affects the crypton spranked Madeus (1) 6 Mol.3 SYSTEN \$177.000.85 The adjustment affects the crypton spranked Madeus (1) 6 Mol.3 SYSTEN \$170.000.85 The adjustment affects the crypton spranked Madeus (1) 6 Mol.1 \$170.71 \$75TEN \$20.340.82 The adjustment affects the crypton spranked Madeus (1) 6 Mol.1 \$170.71 \$75TEN \$20.340.82 The adjustment affects the crypton spranked Madeus (1) 7 Jun.2 \$75TEN \$20.340.82 The adjustment affects the crypton spranked Madeus (1) 7 Jun.2 \$75TEN \$20.340.82 The adjustment affects the crypton spranked Madeus (1) 7 Jun.2 \$75TEN \$20.340.82 The adjustment affects the crypton spranked Madeus (1) 7 Jun.2 \$75TEN \$20.400.80 The adjustment affects the crypton spranked Madeus (1) 7 Jun.2 \$75TEN \$20.400.80 The adjustment affects the crypton spranked Madeus (1) 7 Jun.2 \$75TEN \$20.400.80 The adjustment				Туре	Adjustment Type	Number	Date	Ву										
Pick of the second se	J3S3083	0500		Material			2021											
			FLARED END SEC			5		SYSTEM	\$17,090.85	Estimate Item Adjustment (0013) due to user hargrr overridding Payment								
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$17,090.85)</td><td></td></t<>						5		SYSTEM	(\$17,090.85)									
Nome No <						6		SYSTEM	\$20,346.25	Estimate Item Adjustment (0014) due to user hargrr overridding Payment								
Image: Problem in the						6		SYSTEM	(\$20,346.25)									
Image: second						7		SYSTEM	\$20,346.25	Estimate Item Adjustment (0015) due to user hargrr overridding Payment								
Image: state state Image: state						7		SYSTEM	(\$20,346.25)									
0500 - Total Material 7 Jun 2, 2021 SYSTEN 53.047.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0510 FLARED END SeC Material 7 Jun 2, 2021 SYSTEN 63.047.80 0500 - Total - Total - Total 90.00 - Total 90.00 0500 - Total - Total 90.00 - Total 90.00 - Total 90.00 0500 - Total - Total 10.00 Material - Total 90.00 - Total 90.00 0500 - Total - Total - Total 10.00					- Total				\$0.00									
0510 21 N. GROUPE National Payment 1 2021 SYSTEN \$3.407.80 The adjustment offsets the original system generated National Payment 0510 - Total - Total - Total - Total - Total - Total 0510 - Total - Total - SySTEN \$3.407.80 Elements term registration of the current Payment Elemans. 6510 - Total 6510 - Total 6510 - Total 6510 - Total 7 0.27 SYSTEN \$3.407.80 The adjustment offsets the original system generated National Payment 0520 7 0.2021 SYSTEN \$3.407.80 The adjustment offsets the original system generated National Payment 0520 7 0.2021 SYSTEN \$3.447.00 7 0.2021 SYSTEN \$3.447.00 7 0.2021 SYSTEN \$3.447.00 7 0.2021 SYSTEN \$3.447.00 7 0.2021 SYSTEN \$5.20.00 The adjustment offset the original system strategr coversiting Payment 7 0.2021 SYSTEN \$63.447.00 The adjustment offset the original cystem generated Ma				Material - T	otal				\$0.00									
FLARED END SEC FLARED END SEC Image: Second		0500 -	Total						\$0.00									
OS20 - Total S0.00 0500 - Total 50.00		0510		Material		7		SYSTEM	\$3,407.80	Estimate Item Adjustment (0016) due to user hargrr overridding Payment								
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$3,407.80)</td><td></td></th<>						7		SYSTEM	(\$3,407.80)									
0510 - Total 9.00 0520 221N. GROUPB Material 1 Mar.2, SYSTEM \$3.484.00 This adjustment offsets the original system-generated Material Payment Estimate Each Adjustment (0513) due to user hargr overridding Payment Estimate. 1 Mar.2, SYSTEM \$5.280.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Mar.10, SYSTEM \$5.226.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Mar.10, SYSTEM \$5.226.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Mar.10, SYSTEM \$5.226.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Apr.2, SYSTEM \$8.710.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Apr.2, SYSTEM \$8.710.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 Apr.16, SYSTEM \$8.710.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Mar.3, SYSTEM \$8.710.00 Estimate Exception 12 on the current Payment Estimate. 6 Mar.16, SYSTEM \$8.710.00 Es					- Total				\$0.00									
DS20 24 IN. GROUP B FLARED END SEC Matrial Mar 2, 2021 SYSTEM \$3.484.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate. 1 Mar 2, 2021 SYSTEM \$3.484.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate. 2 Mar 16, 2021 SYSTEM \$5.226.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 2 Mar 16, 2021 SYSTEM \$5.226.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 3 Apr 2, 2021 SYSTEM \$5.226.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 3 Apr 2, 2021 SYSTEM \$8.710.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 4 Apr 16, 2021 SYSTEM \$8.710.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 5 May 3, 2021 SYSTEM \$10.452.00 This adjustment offs				Material - To	otal				\$0.00									
FLARED END SEC Image: Second Sec		0510 -	Total						\$0.00									
Image: Section 1 Image: Section 1 <td></td> <td>0520</td> <td></td> <td rowspan="2">Material</td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>\$3,484.00</td> <td>Estimate Item Adjustment (0013) due to user hargrr overridding Payment</td>		0520		Material		1		SYSTEM	\$3,484.00	Estimate Item Adjustment (0013) due to user hargrr overridding Payment								
2021 2021 Estimate tiem Adjustment (0017) due to use hargrr overridding Payment Estimate 2 Mar 16, SYSTEM (\$5,226.00) 3 Apr 2, 2021 SYSTEM \$8,710.00 3 Apr 2, 2021 SYSTEM (\$8,710.00) 4 Apr 16, SYSTEM \$8,710.00 4 Apr 16, SYSTEM \$8,710.00 5 May 3, SYSTEM \$8,710.00 5 May 3, SYSTEM \$10,452.00 6 May 17, SYSTEM \$10,452.00 6 May 17, SYSTEM \$10,452.00 7 Jun 2, SYSTEM \$10,452.00										1		SYSTEM	(\$3,484.00)					
Image: Problem in the standard						2		SYSTEM	\$5,226.00	Estimate Item Adjustment (0017) due to user hargrr overridding Payment								
2021 Nume Estimate Estimat									2		SYSTEM	(\$5,226.00)						
Image: Problem in the image: Proble						3		SYSTEM	\$8,710.00	Estimate Item Adjustment (0018) due to user hargrr overridding Payment								
Image: Second						3		SYSTEM	(\$8,710.00)									
5 May 3, 2021 \$YSTEM \$10,452.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Estimate Exception 11 on the current Payment Estimate. 5 May 3, 2021 \$YSTEM \$10,452.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 May 3, 2021 \$YSTEM \$10,452.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 May 17, 2021 \$YSTEM \$10,452.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 May 17, 2021 \$YSTEM \$10,452.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 May 17, 2021 \$YSTEM \$10,452.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 2, 2021 \$YSTEM \$10,452.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 2, 2021 \$YSTEM \$10,452.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 2, 2021 \$YSTEM \$10,452.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 2,						4		SYSTEM	\$8,710.00	Estimate Item Adjustment (0015) due to user hargrr overridding Payment								
Image: Second						4		SYSTEM	(\$8,710.00)									
Image: state in the state i								Ę						5		SYSTEM	\$10,452.00	Estimate Item Adjustment (0014) due to user hargrr overridding Payment
Image: Second									5		SYSTEM	(\$10,452.00)						
Image: state of the state o																		6
- Total 2021 2021 SYSTEM \$0.00 Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate.						6		SYSTEM	(\$10,452.00)									
- Total \$0.00									7		SYSTEM	\$10,452.00	Estimate Item Adjustment (0017) due to user hargrr overridding Payment					
						7		SYSTEM	(\$10,452.00)									
Material - Total \$0.00					- Total				\$0.00									
				Material - T	otal				\$0.00									



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3S3083	0520 -	- Total						\$0.00														
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					7	Jun 2, 2021	SYSTEM	(\$20,806.00)														
				- Total				\$0.00														
			Material - T	otal				\$0.00														
	0530 -							\$0.00														
	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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
			3	3												3	3	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
				4	4	4	2								4	4	Apr 16, 2021	SYSTEM	(\$3,237.50)			
						5	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					5																	
					5	May 3, 2021	SYSTEM	(\$3,237.50)														
					5		SYSTEM SYSTEM	(\$3,237.50) \$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.													
						2021 May 17,			Estimate Item Adjustment (0017) due to user hargrr overridding Payment													



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J3S3083	0540	48 IN. GROUP B	Material						Estimate Exception 31 on the current Payment Estimate.																						
		FLARED END SEC			7	Jun 2, 2021	SYSTEM	(\$3,237.50)																							
				- Total				\$0.00																							
			Material - T	otal				\$0.00																							
	0540 -							\$0.00																							
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
																				11	Aug 2, 2021	SYSTEM	(\$12,041.40)								
											12	Aug 16, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.																
								12	Aug 16, 2021	SYSTEM	(\$12,041.40)																				
																									1		13	Sep 2, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
																										13	Sep 2, 2021	SYSTEM	(\$12,041.40)		
																															14
					14	Sep 15, 2021	SYSTEM	(\$12,041.40)																							
																			1	15	1			15	Sep 30, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					15	Sep 30, 2021	SYSTEM	(\$12,041.40)																							



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 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					16	Oct 18, 2021	SYSTEM	(\$12,041.40)								
					17	Nov 2, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					17	Nov 2, 2021	SYSTEM	(\$12,041.40)								
					18	Nov 16, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					18	Nov 16, 2021	SYSTEM	(\$12,041.40)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0580 -	Total						\$0.00								
	0630	SEEDING - COOL SEASON MIXTURES	Material		4	Apr 16, 2021	SYSTEM	\$4,280.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					4	Apr 16, 2021	SYSTEM	(\$4,280.85)								
					5	May 3, 2021	SYSTEM	\$8,561.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.							
											5	May 3, 2021	SYSTEM	(\$8,561.70)		
					6	May 17, 2021	SYSTEM	\$8,561.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.							
										6	May 17, 2021	SYSTEM	(\$8,561.70)			
						7	Jun 2, 2021	SYSTEM	\$8,561.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					7	Jun 2, 2021	SYSTEM	(\$8,561.70)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0630 -	Total						\$0.00								
	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					1	Mar 2, 2021	SYSTEM	(\$252.00)								
							2	Mar 16, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					2	Mar 16, 2021	SYSTEM	(\$5,241.60)								
				3	3	Apr 2, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					3	Apr 2, 2021	SYSTEM	(\$5,241.60)								
					4	Apr 16, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					4	Apr 16, 2021	SYSTEM	(\$5,241.60)								
												5	May 3, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 3,	SYSTEM	(\$5,241.60)								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3083	0660	ROCK DITCH	Material	Туре		2021																							
000000	0000	CHECK	Matchar		6	May 17, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					6	May 17, 2021	SYSTEM	(\$5,241.60)																					
					7	Jun 2, 2021	SYSTEM	\$8,114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					7	Jun 2, 2021	SYSTEM	(\$8,114.40)																					
					8	Jun 16, 2021	SYSTEM	\$8,114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					8	Jun 16, 2021	SYSTEM	(\$8,114.40)																					
							9	Jul 1, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
																9	Jul 1, 2021	SYSTEM	(\$9,172.80)										
						10	Jul 15, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
								10	Jul 15, 2021	SYSTEM	(\$9,172.80)																		
					11	Aug 2, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					11	Aug 2, 2021	SYSTEM	(\$9,172.80)																					
						12	Aug 16, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					12	Aug 16, 2021	SYSTEM	(\$9,172.80)																					
				13 14 14 15 15	13 12 14 14 18		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 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
								13	Sep 2, 2021	SYSTEM	(\$9,172.80)																		
								14	Sep 15, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
																	14	Sep 15, 2021	SYSTEM	(\$9,172.80)									
															15	Sep 30, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.										
											15	Sep 30, 2021	SYSTEM	(\$9,172.80)															
									16	Oct 18, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.																
																16	Oct 18, 2021	SYSTEM	(\$9,172.80)										
				- Total				\$0.00																					
			Material - T	otal				\$0.00																					
	0660 -							\$0.00																					
	0670	ALTERNATE DITCH CHECK	Material		4	Apr 16, 2021	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
																					,	4			4	Apr 16, 2021	SYSTEM	(\$4,356.00)	
						5			May 3, 2021	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
				Туре																					
J3S3083	0670	ALTERNATE DITCH CHECK	Material		5	May 3,	SYSTEM	(\$6,050.00)	Estimate Exception 19 on the current Payment Estimate.																
						2021		,																	
					6	May 17, 2021	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					6	May 17, 2021	SYSTEM	(\$10,648.00)																	
					7	Jun 2, 2021	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					7	Jun 2, 2021	SYSTEM	(\$10,648.00)																	
					8	Jun 16, 2021	SYSTEM	\$24,986.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.																
								8	Jun 16, 2021	SYSTEM	(\$24,986.50)														
						9	Jul 1, 2021	SYSTEM	\$61,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.															
						9	Jul 1, 2021	SYSTEM	(\$61,770.50)																
					10	Jul 15, 2021	SYSTEM	\$61,770.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					10	Jul 15, 2021	SYSTEM	(\$61,770.50)																	
					11	Aug 2, 2021	SYSTEM	\$71,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					11	Aug 2, 2021	SYSTEM	(\$71,692.50)																	
					12	Aug 16, 2021	SYSTEM	\$71,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					12	Aug 16, 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					13	Sep 2, 2021	SYSTEM	(\$71,692.50)																	
					14	Sep 15, 2021	SYSTEM	\$71,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.																
																		14	Sep 15, 2021	SYSTEM	(\$71,692.50)				
																		15	Sep 30, 2021	SYSTEM	\$71,692.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					15	Sep 30, 2021	SYSTEM	(\$71,692.50)																	
																						16	Oct 18, 2021	SYSTEM	\$71,692.50
					16	Oct 18, 2021	SYSTEM	(\$71,692.50)																	
				- Total				\$0.00																	
	0.070	Tetel	Material - T	otal				\$0.00																	
	0670 - 0700	Total SILT FENCE	Material		4	Apr 16, 2021	SYSTEM	\$0.00 \$123.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment																
					4	Apr 16,	SYSTEM	(\$123.20)	Estimate Exception 20 on the current Payment Estimate.																
						2021		,																	



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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$123.20)	
					6	May 17, 2021	SYSTEM	\$123.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$123.20)	
					7	Jun 2, 2021	SYSTEM	\$123.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$123.20)	
					8	Jun 16, 2021	SYSTEM	\$353.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$353.60)	
					9	Jul 1, 2021	SYSTEM	\$993.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$993.60)	
					10	Jul 15, 2021	SYSTEM	\$993.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$993.60)	
					11	Aug 2, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$1,563.20)	
					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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$1,563.20)	
					14	Sep 15, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$1,563.20)	
					15	Sep 30, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$1,563.20)	
					16	Oct 18, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$1,563.20)	
					17	Nov 2, 2021	SYSTEM	\$1,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$1,563.20)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3083	0700 -	Total						\$0.00		
	0720	TYPE 3B EROSION CONTROL	Material		4	Apr 16, 2021	SYSTEM	\$740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.	
		BLANKET			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					12	Aug 16, 2021	SYSTEM	(\$21,114.05)		
					13	Sep 2, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					13	Sep 2, 2021	SYSTEM	(\$21,114.05)		
					14	Sep 15, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					14	Sep 15, 2021	SYSTEM	(\$21,114.05)		
					15	Sep 30, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					15	Sep 30, 2021	SYSTEM	(\$21,114.05)		
					16	Oct 18, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					16	Oct 18, 2021	SYSTEM	(\$21,114.05)		
					17	Nov 2,	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0720	TYPE 3B	Material	Туре		2021			Estimate Item Adjustment (0002) due to user hargrr overridding Payment
		EROSION CONTROL BLANKET			17	Nov 2,	SYSTEM	(\$21,114.05)	Estimate Exception 27 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - T					\$0.00	
	0720 -	Total	Material - T					\$0.00	
	_		Material		0	hun 40	OVOTEM		This adjustment offerta the existing broaden managed d Material Desmand
	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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$5,801.25)	
					10	Jul 15, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$5,801.25)	
					11	Aug 2, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$5,801.25)	
					12	Aug 16, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$5,801.25)	
					13	Sep 2, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$5,801.25)	
					14	Sep 15, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$5,801.25)	
					15	Sep 30, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$5,801.25)	
					16	Oct 18, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$5,801.25)	
					17	Nov 2, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$5,801.25)	
					18	Nov 16, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$5,801.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0730 -	Total						\$0.00	



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 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Jun 16, 2021	SYSTEM	(\$10,080.00)			
						9	Jul 1, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Jul 1, 2021	SYSTEM	(\$10,080.00)			
					10	Jul 15, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					10	Jul 15, 2021	SYSTEM	(\$10,080.00)			
					11	Aug 2, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grayw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					11	Aug 2, 2021	SYSTEM	(\$10,080.00)			
					12	Aug 16, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					12	Aug 16, 2021	SYSTEM	(\$10,080.00)			
					13	Sep 2, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.		
							13	Sep 2, 2021	SYSTEM	(\$10,080.00)	
						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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Oct 18, 2021	SYSTEM	(\$10,080.00)			
					17	Nov 2, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					17	Nov 2, 2021	SYSTEM	(\$10,080.00)			
					18	Nov 16, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					18	Nov 16, 2021	SYSTEM	(\$10,080.00)			
			Material - To	- Total				\$0.00 \$0.00			
	0740 -	Total	Material - T					\$0.00			
	0750	TYPE A CRASHWORTHY END TERMINAL	Material		8	Jun 16, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		(MASH)			8	Jun 16, 2021	SYSTEM	(\$10,080.00)			
					9	Jul 1, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.		



Project Dist Description Addiation None Calcula Cancel Cancel <thcancel< th=""> <thcancel< th=""> <thcanc< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></thcanc<></thcancel<></thcancel<>											
Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
 MASH VASH <li< td=""><td>J3S3083</td><td>0750</td><td>CRASHWORTHY</td><td>Material</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$10,080.00)</td><td></td></li<>	J3S3083	0750	CRASHWORTHY	Material		9		SYSTEM	(\$10,080.00)		
Provide the set of the s						10		SYSTEM	\$10,080.00	Estimate Item Adjustment (0016) due to user hargrr overridding Payment	
Provide Part I Part I Part I Part I Part I Part I 10 Apg. 2 6YSTEN 6Y0.000.00 The adjustment official the original system-generated Material Payment Estimate. 12 Apg. 1 6YSTEN 6Y0.000.00 The adjustment official the original system-generated Material Payment Estimate. 12 Apg. 1 6YSTEN 6Y0.000.00 The adjustment official the original system-generated Material Payment Estimate. 13 Sp. 2 6YSTEN 6Y0.000.00 The adjustment official the original system-generated Material Payment Estimate. 13 Sp. 2 6YSTEN 6Y0.000.00 The adjustment official the original system-generated Material Payment Estimate. 14 Sp. 1 6YSTEN 6Y0.000.00 The adjustment official the original system-generated Material Payment Estimate. 15 Sp. 1 6YSTEN 6Y0.000.00 The adjustment official the original system-generated Material Payment Estimate. 16 Sp. 1 6YSTEN 6Y0.000.00 Estimate Exception 0 on the current Payment Estimate. 17 No. 2 6YSTEN 6Y0.000.00 Estinate inthe original system-generated Material Payment Estinate.<						10		SYSTEM	(\$10,080.00)		
Vision Vision Vision The adjustment offeets the original system-generated Material Payment Estimate Ecocycles 3 or the original system-generated Material Payment Estimate Ecocycles 4 or one original system-generated M						11		SYSTEM	\$10,080.00	Estimate Item Adjustment (0020) due to user grayw1 overridding Payment	
No. No. No. No. No. No. 10 Aug. 10 SYSTEM (\$10.080.00) Sec. 20, 100 (\$10,000) Sec. 20, 100 (\$10,0						11	Aug 2, 2021	SYSTEM	(\$10,080.00)		
No. 1 No. 1 No. 1 No. 2 NSTEN S10,0800 This adjustment officies the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate 14 Sep 1, Sep 2, Sep 3, Sep 4, Sep 3, Sep 4, Sep 3, Sep 4, Sep 3, Sep 4, Sep 4, Sep 3, Sep 4, Sep						12		SYSTEM	\$10,080.00	Estimate Item Adjustment (0021) due to user hargrr overridding Payment	
0750 - Total 21 221 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$10,080.00)</td><td></td></td<>						12		SYSTEM	(\$10,080.00)		
 						13		SYSTEM	\$10,080.00	Estimate Item Adjustment (0019) due to user hargrr overridding Payment	
View View Edimate Exception 9 on the current Payment Estimate. 14 Sep 15. SYSTEN (\$10,080.00) 15 Sop 20. SYSTEN \$10,080.00 16 Oct 18. SYSTEN \$10,080.00 16 Sop 20. SYSTEN \$10,080.00 16 Oct 18. SYSTEN \$10,080.00 17 Nov 2 SYSTEN \$10,080.00 17 Nov 2 SYSTEN \$10,080.00 18 Oct 18. SYSTEN \$10,080.00 19 Nov 2 SYSTEN \$10,080.00 10 Nov 2 SYSTEN \$10,080.00 11 Nov 16.						13		SYSTEM	(\$10,080.00)		
Vision Vision<						14		SYSTEM	\$10,080.00	Estimate Item Adjustment (0020) due to user hargrr overridding Payment	
Visual interview Visia int						14		SYSTEM	(\$10,080.00)		
1 1 2 2 1						15		SYSTEM	\$10,080.00	Estimate Item Adjustment (0020) due to user hargrr overridding Payment	
1 2						15		SYSTEM	(\$10,080.00)		
View							16		SYSTEM	\$10,080.00	Estimate Item Adjustment (0020) due to user hargrr overridding Payment
Visit of the intervent						16		SYSTEM	(\$10,080.00)		
Visit of the second						17		SYSTEM	\$10,080.00	Estimate Item Adjustment (0018) due to user hargrr overridding Payment	
0760 211. PSST POST- 12 GA Material - Total SYSTEM \$(\$1,008.00) 0760 750 - Total 50.00 0760 2.1N. PSST POST- 12 GA Material Numerical - System 0760 2.1N. PSST POST- 12 GA Material Aprile, 2021 SYSTEM \$1,301.85 0760 2.1N. PSST POST- 12 GA Material Aprile, 2021 SYSTEM \$1,301.85 0760 2.1N. PSST POST- 12 GA Material Aprile, 2021 SYSTEM \$1,301.85 0760 2.1N. PSST POST- 12 GA Material Aprile, 2021 SYSTEM \$1,301.85 0760 2.1N. PSST POST- 12 GA Material Aprile, 2021 SYSTEM \$1,301.85 0760 2.1N. PSST POST- 12 GA Material Aprile, 2021 SYSTEM \$1,301.85 0760 2.1N. PSST POST- 12 GA Material Aprile, 2021 SYSTEM \$1,301.85 0760 2.1N. PSST POST- 12 GA Material Aprile, 2021 SYSTEM \$1,301.85 0760 2.1N. PSST POST- 12 GA Material Aprile, 2021 SYSTEM \$1,301.85 0760 2.1N. PSST POST- 12 GA May 3, 2021 SYSTEM \$2,748.35 106 May 1, 2021 SYSTEM \$2,748.35 This adjustment offsets						17		SYSTEM	(\$10,080.00)		
Image: Constraint of the strength of the strengt of the strength of the strength of the strength of the						18		SYSTEM	\$10,080.00	Estimate Item Adjustment (0014) due to user hargrr overridding Payment	
Material - Total \$0.00 0750 - Total \$0.00 0760 2 IN. PSST POST- 12 GA. Material 12 GA. 4 Apr 16, 2021 SYSTEM \$1,301.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate. 4 Apr 16, 2021 SYSTEM \$2,748.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate. 5 May 3, 2021 SYSTEM \$2,748.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 6 May 17, 2021 SYSTEM \$2,748.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate. 6 May 17, 2021 SYSTEM \$2,748.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.						18		SYSTEM	(\$10,080.00)		
0750 - Total \$0.00 0760 2 IN. PSST POST - 12 GA. Material 4 Apr 16, 2021 SYSTEM \$1,301.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargr overridding Payment Estimate Exception 22 on the current Payment Estimate. 4 Apr 16, 2021 SYSTEM \$1,301.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 5 May 3, 2021 SYSTEM \$2,748.35 This adjustment (0018) due to user hargr overridding Payment Estimate Item Adjustment (0018) due to user hargr overridding Payment Estimate Exception 22 on the current Payment Estimate. 5 May 3, 2021 SYSTEM \$2,748.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 6 May 17, 2021 SYSTEM \$2,748.35 This adjustment (0019) due to user hargr overridding Payment Estimate Exception 22 on the current Payment Estimate.					- Total				\$0.00		
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12 GA.12 GA.20212021SYSTEMEstimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.4Apr 16, 2021SYSTEM(\$1,301.85)5May 3, 2021SYSTEM\$2,748.35This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.6May 17, 2021SYSTEM(\$2,748.35)				Material		4	Apr 16.	SYSTEM		This adjustment offsets the original system-generated Material Pavment	
20212021202120215May 3, 2021SYSTEM\$2,748.35This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.5May 3, 2021SYSTEM(\$2,748.35)6May 17, 2021SYSTEM\$2,748.356May 17, 2021SYSTEM(\$2,748.35)6May 17, 2021SYSTEM(\$2,748.35)		0.00					2021			Estimate Item Adjustment (0019) due to user hargrr overridding Payment	
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2021 Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate. 6 May 17, 2021 SYSTEM (\$2,748.35)							2021				
2021						6		SYSTEM	\$2,748.35	Estimate Item Adjustment (0019) due to user hargrr overridding Payment	
7 Jun 2, SYSTEM \$2,748.35 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$2,748.35)		
						7	Jun 2,	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3083	0760	2 IN. PSST POST - 12 GA.	Material			2021			Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					7	Jun 2, 2021	SYSTEM	(\$2,748.35)			
						8	Jun 16, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Jun 16, 2021	SYSTEM	(\$2,748.35)			
					9	Jul 1, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.		
						9	Jul 1, 2021	SYSTEM	(\$2,748.35)		
					10	Jul 15, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					10	Jul 15, 2021	SYSTEM	(\$15,595.90)			
					11	Aug 2, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					11	Aug 2, 2021	SYSTEM	(\$15,595.90)			
					12	Aug 16, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					12	Aug 16, 2021	SYSTEM	(\$15,595.90)			
						13	Sep 2, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					13	Sep 2, 2021	SYSTEM	(\$15,595.90)			
					14	Sep 15, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					15	Sep 30, 2021	SYSTEM	(\$15,595.90)			
							16	Oct 18, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$15,595.90)			
					17	Nov 2, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					17	Nov 2, 2021	SYSTEM	(\$15,595.90)			
							18	Nov 16, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$15,595.90)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0760 -						0.10	\$0.00			
	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 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					4	Apr 16,	SYSTEM	(\$866.25)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3083	0770	POST ANCHOR	Material			2021							
	FOR 2 IN. PSST - 12 GA.			5	May 3, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					5	May 3, 2021	SYSTEM	(\$1,653.75)					
					6	May 17, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					6	May 17, 2021	SYSTEM	(\$1,653.75)					
					7	Jun 2, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					7	Jun 2, 2021	SYSTEM	(\$1,653.75)					
					8	Jun 16, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					8	Jun 16, 2021	SYSTEM	(\$1,653.75)					
					9	Jul 1, 2021	SYSTEM	\$3,228.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					9	Jul 1, 2021	SYSTEM	(\$3,228.75)					
						10	Jul 15, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					10	Jul 15, 2021	SYSTEM	(\$9,056.25)					
					11	Aug 2, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user grayw1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
									11	Aug 2, 2021	SYSTEM	(\$9,056.25)	
					12	Aug 16, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					12	Aug 16, 2021	SYSTEM	(\$9,056.25)					
					13	Sep 2, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					13	Sep 2, 2021	SYSTEM	(\$9,056.25)					
					14	Sep 15, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					14	Sep 15, 2021	SYSTEM	(\$9,056.25)					
					15	Sep 30, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					15	Sep 30, 2021	SYSTEM	(\$9,056.25)					
					16	Oct 18, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					16	Oct 18, 2021	SYSTEM	(\$9,056.25)					
								17	Nov 2, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.	
							17	Nov 2, 2021	SYSTEM	(\$9,056.25)			
					18	Nov 16,	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment				



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0770	POST ANCHOR FOR 2 IN. PSST -	Material			2021			Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
		12 GA.			18	Nov 16, 2021	SYSTEM	(\$9,056.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0770 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$866.25)	
					8	Jun 16, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$866.25)	
					9	Jul 1, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$866.25)	
					10	Jul 15, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$4,252.50)	
					11	Aug 2, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user grayw1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$4,252.50)	
					12	Aug 16, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$4,252.50)	
					13	Sep 2, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$4,252.50)	
					14	Sep 15, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$4,252.50)	
					15	Sep 30, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Sep 30,	SYSTEM	(\$4,252.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3083	0780	2.5 IN. PSST POST - 12 GA.	Material			2021			
	F031 - 12 GA.			16	Oct 18, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					16	Oct 18, 2021	SYSTEM	(\$4,252.50)	
					17	Nov 2, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$4,252.50)	
					18	Nov 16, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$4,252.50)	
				- Total	1	1		\$0.00	
			Material - To					\$0.00	
	0780 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$787.50)	
					9	Jul 1, 2021	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$787.50)	
					10	Jul 15, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$3,465.00)	
					11	Aug 2, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user grayw1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$3,465.00)	
					12	Aug 16, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$3,465.00)	
					13	Sep 2, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0790	POST ANCHOR	Material						Estimate Exception 31 on the current Payment Estimate.
		FOR 2.5 IN. PSST - 7 GA.			13	Sep 2, 2021	SYSTEM	(\$3,465.00)	
					14	Sep 15, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$3,465.00)	
					15	Sep 30, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$3,465.00)	
					16	Oct 18, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$3,465.00)	
					17	Nov 2, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$3,465.00)	
					18	Nov 16, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$3,465.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0790 -							\$0.00	
	5002	MISC.	Material		7	Jun 2, 2021	SYSTEM	\$159,687.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 2, 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$289,005.19)	
					9	Jul 1, 2021	SYSTEM	\$289,005.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$289,005.19)	
				- Total				\$0.00	
			Material - To Other Item	ACAD	7	Jun 2,	hargrr	\$0.00 \$1,336.48	BB20-25 Mix laid April, First Period, 6694.1 SY x 2"= 736.35 Tons x 3.3% AC
			Adjustment		7	2021 Jun 2, 2021	hargrr	\$551.75	x 55 Index Diff. = \$1336.48 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 Iaid May, Second Period, 2739.30 SY x 2"= 301.32 Tons x 4.0% AC x 67.5 Index Diff. = \$813.56
				8	Jun 16, 2021	hargrr	\$5,792.21	85 Index Diff. x 1.98 x 2" x 15487.20 SY x 4% AC = \$5792.21	
				ACAD - Tota	al			\$9,730.57	
			Other Item	Adjustment -	Total			\$9,730.57	
	5002 -	Total						\$9,730.57	
	5003	MISC. HIGHWAY SIGNING	Material		17	Nov 2, 2021	SYSTEM	\$5,187.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$5,187.55)	
					19	Dec 1, 2021	SYSTEM	\$5,187.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Dec 1, 2021	SYSTEM	(\$5,187.55)	
					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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$5,187.55)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5003 -	Total						\$0.00	
J3S3083 -	Total							\$74,640.41	
Overall -	Total							\$74,640.41	