

Pay Estimate Created Date: January 3, 2022

Progres 21	s Estimate Number	Contract ID Prime Contractor	201120-C03 Radmacher I Co.,Inc.	Brothers E	xcavating	Pay Period Start Pay Period End	December 16, 2021 January 1, 2022	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					
January 3, 2022			Gener	rated and <i>i</i>	Approved (ar	nd should be consid	dered Draft) at the	Project Office Level by	hargr					
January 3, 2022			Reviewed	and Appro	and Approved (and should be considered Draft) at the Resident Engineer Level by									
January 4, 2022					Reviewed ar	nd Approved at the	Central Office Cor	ntrollers Office Level by	ramses1					
Original Com	Cur	rent Completion	Date	Actual	Completion Date	% of 0	Current Contract Amour	t Complete						
December 1, 2021 December 1, 2				21				93.83%						
Co	ontract Inform	mational Date	s	Milestones										
Date Description	Origi Completio		Current mpletion Date	Date Description		Original Completion Date	Current Completion Da	Days Remaining or Milestone	Diary Charge Days					
Acceptance Date				Milestor Calenda		September 20, 2021	September 20, 2021	Milestone Comple	te					
Awarded Date	December	2, 2020 Dec	ember 2, 2020											
Letting Date	November 2020	20, Nov 202	vember 20, 0											
Notice to Proceed Date	February 1	, 2021 Feb	ruary 1, 2021											
Work Began Date	February 2	2, 2021 Feb	ruary 22, 2021											

Contract Total Pa	ay i or Estimate	. 10. 21						
			This Estimate	Prev	/ious		To Date	
201120-C03 Contract Total Pa ems Paid This Es	Gross Itel Incentive Disincent Liquidated Other Col	d Damage ntract Adjust	ts <b>\$0.00</b> \$0.00 \$0.00 \$0.00 \$0.00	\$74, \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0	1	\$4,619,7 \$74,640. \$0.00 \$0.00 \$0.00 \$0.00 \$4,694,4	41
Project Number	Line Number	Item Code	Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amoun
J3S3083	0260	6181020	ADDITIONAL MOBILIZATION FOR SEED	NG	EA	\$600.000	2	\$1,200.00
Project J3S3083	- Total							\$1,200.00
Overall - Total								\$1,200.00

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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



#### Pay Estimate Created Date: January 3, 2022

	Progres	ss Estimate Number	Contract ID Prime Contractor	201120-C03 Radmacher I Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period End	December 16, 2021 January 1, 2022	Original Con Amount Net Change ( Amount Current Cont Amount	Order	\$4,959,293.43 (\$35,743.54) \$4,923,549.89
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13S3083						overridd	ling Payment Est	02) due to user hargrr imate Exception 2 on nt Payment Estimate.			
	0100	MI	OUS PAVEMENT XTURE PG64-22 ACE LEVELING)	Material					-9,679.5	\$79.55	(\$770,004.22
	0100	MI	DUS PAVEMENT XTURE PG64-22 ACE LEVELING)	Material		gene	rated Material Pa Adjustment (000 ling 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
			MISC.	Material		gene	rated Material Pa Adjustment (000 ling 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	rated Material Pa Adjustment (000 ling Payment Est	s the original system- ayment Estimate Item 05) due to user hargrr imate Exception 7 on nt Payment Estimate.		\$99.85	\$45,441.74
	0270	PA	AVEMENT EDGE TREATMENT	Material					-4,664	\$4.80	(\$22,387.20
	0270	P/	AVEMENT EDGE TREATMENT	Material		gene	rated Material Pa Adjustment (000 dding Payment E	s the original system- ayment Estimate Item 06) due to user hargrr stimate Exception 10 nt Payment Estimate.		\$4.80	\$22,387.20
	0280	WATERBOR	HITE STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material					-110,426	\$0.15	(\$16,563.90
	0280	WATERBOR	HITE STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material		gene	rated Material Pa Adjustment (000 dding Payment E	s the original system- ayment Estimate Item 07) due to user hargrr stimate Exception 11 nt Payment Estimate.		\$0.15	\$16,563.90
	0290	WATERBOR	OW STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material					-80,797	\$0.15	(\$12,119.55
	0290	WATERBOR	OW STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material		gene	rated Material Pa Adjustment (000 dding 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
	5003		MISC.	Material					-1	\$5,187.55	(\$5,187.55
	5003		MISC.	Material		gene	rated Material Pa Adjustment (000 dding Payment E	s the original system- ayment Estimate Item 09) due to user hargrr stimate Exception 15 nt Payment Estimate.		\$5,187.55	\$5,187.55
Fotal											\$0.00



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

Incentive Disincentive Liquidated Damages Other Contract Adjustments

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

					(	Contract Project Information	I
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3083	FAS S301(52)	Resurface and add shoulders	131	LAFAYETTE	from Odessa south city	/ limits to Rte. 50	
Totals by .	Job Numbe	rs					
J3S3083		d Item Pay Item Adjustm		tem Pay	This Estimate \$1,200.00 \$0.00 <b>\$1,200.00</b>	Previous \$4,618,571.41 \$74,640.41 <b>\$4,693,211.82</b>	To Date \$4,619,771.41 \$74,640.41 <b>\$4,694,411.82</b>

\$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					eport Generated date and can differ from the posted amo	ount at the t	ime the Est	timate was (	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C03	J3S3083	0001	0010	2013000	CLEARING AND GRUBBING	13.00	0.00	13.00	ACRE	13.00	\$4,265.95	\$55,457.35
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$327,526.25	\$327,526.25
		0001	0030	2063000	CLASS 3 EXCAVATION	2,102.00	0.00	2,102.00	CUYD	2,102.00	\$10.55	\$22,176.10
		0001	0040	2063300	CLASS 4 EXCAVATION	184.00	0.00	184.00	CUYD	184.00	\$16.85	\$3,100.40
		0001	0050	2063500	CULVERT CLEANOUT	25.00	0.00	25.00	EA	25.00	\$2,830.15	\$70,753.75
		0001	0060	2129900	MISC.SHOULDER GRADING	1,104.00	0.00	1,104.00	100F	1,104.00	\$351.30	\$387,835.20
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	35,222.00	-34,611.40	610.60	SQYD	610.60	\$8.35	\$5,098.51
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,080.00	0.00	5,080.00	SQYD	5,080.00	\$12.50	\$63,500.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	10,076.50	-305.40	9,771.10	TONS	8,855.40	\$81.60	\$722,600.64
		0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,713.80	0.00	10,713.80	TONS	9,679.50	\$79.55	\$770,004.22
		0001	0110	4071005	TACK COAT	12,901.00	0.00	12,901.00	GAL	6,421.00	\$2.25	\$14,447.25
		0001	0120	6079903	MISC.TEMPORARY ELECTRIC FENCE	7,968.00	-931.00	7,037.00	LF	7,037.00	\$5.45	\$38,351.65
		0001	0130	6079903	MISC.TEMPORARY FENCE	4,629.00	-1,987.00	2,642.00	LF	2,642.00	\$12.75	\$33,685.50
		0001	0140	6085008	PAVED APPROACH, 8 IN.	455.10	0.00	455.10	SQYD	455.10	\$99.85	\$45,441.74
		0001	0150	6091041	CONCRETE GUTTER TYPE A	29.00	0.00	29.00	LF	29.00	\$84.30	\$2,444.70
		0001	0160	6097000	ROCK LINING	343.00	70.00	413.00	CUYD	413.00	\$94.90	\$39,193.70
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	4,728.75	-2,133.75	2,595.00	SQFT	2,595.00	\$7.35	\$19,073.25
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-4.00	2.00	EA	2.00	\$89.25	\$178.50
		0001	0200	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$21.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$15.75	\$3,150.00
		0001	0220	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	14.00	0.00	14.00	EA	8.00	\$210.00	\$1,680.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,575.00	\$3,150.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	-2.00	7.00	EA	7.00	\$3,412.50	\$23,887.50
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$487,452.00	\$487,452.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	0270	6191000	PAVEMENT EDGE TREATMENT	4,664.00	0.00	4,664.00	LF	4,664.00	\$4.80	\$22,387.20
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,426.00	0.00	110,426.00	LF	110,426.00	\$0.15	\$16,563.90
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,797.00	0.00	80,797.00	LF	80,797.00	\$0.15	\$12,119.55
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$11,550.00	\$11,550.00
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,311.00	117.00	1,428.00	SQYD	1,428.00	\$22.60	\$32,272.80
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	884.40	0.00	884.40	STA	884.00	\$13.15	\$11,624.60
		0001	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	552.20	-552.20	0.00	STA	0.00	\$13.15	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$57,750.00	\$57,750.00
		0001	0350	7034041	CLASS B-1 CONCRETE (CULVERTS)	106.00	0.00	106.00	CUYD	106.00	\$1,592.00	\$168,752.00
		0001	0360	7061030	REINFORCING STEEL (CULVERTS)	16,500.00	0.00	16,500.00	LB	16,500.00	\$1.30	\$21,450.00
		0001	0370	7250318A	18 IN. PIPE GROUP B	475.00	0.00	475.00	LF	475.00	\$77.35	\$36,741.25
		0001	0380	7250321A	21 IN. PIPE GROUP B	59.00	0.00	59.00	LF	59.00	\$79.75	\$4,705.25
		0001	0390	7250324A	24 IN. PIPE GROUP B	260.00	24.00	284.00	LF	284.00	\$85.10	\$24,168.40
		0001	0400	7250330A	30 IN. PIPE GROUP B	403.00	0.00	403.00	LF	392.00	\$94.35	\$36,985.20
		0001	0410	7250342A	42 IN. PIPE GROUP B	43.00	0.00	43.00	LF	43.00	\$117.20	\$5,039.60
		0001	0420	7250348A	48 IN. PIPE GROUP B	39.00	0.00	39.00	LF	39.00	\$136.60	\$5,327.40
		0001	0430	7250415	15 IN. PIPE GROUP C	2,082.00	0.00	2,082.00	LF	2,082.00	\$69.15	\$143,970.30
		0001	0440	7250418	18 IN. PIPE GROUP C	585.00	0.00	585.00	LF	585.00	\$76.30	\$44,635.50
		0001	0450	7250424	24 IN. PIPE GROUP C	32.00	0.00	32.00	LF	32.00	\$83.75	\$2,680.00



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	teport Generated date and can differ from the posted amo	ount at the	ime the Est	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C03	J3S3083	0001	0460	7269903	MISC.14 IN. X 23 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	130.00	0.00	130.00	LF	130.00	\$109.35	\$14,215.50
		0001	0470	7269903	MISC.19 IN. X 30 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	103.00	0.00	103.00	LF	103.00	\$118.80	\$12,236.40
		0001	0480	7269903	MISC.24 IN. X 38 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	36.00	0.00	36.00	LF	36.00	\$174.35	\$6,276.60
		0001	0490	7269903	MISC.34 IN. X 53 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	49.00	0.00	49.00	LF	49.00	\$267.25	\$13,095.25
		0001	0500	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	25.00	0.00	25.00	EA	25.00	\$813.85	\$20,346.25
		0001	0510	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$851.95	\$3,407.80
		0001	0520	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	0.00	13.00	EA	12.00	\$871.00	\$10,452.00
		0001	0530	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	20.00	0.00	20.00	EA	20.00	\$1,040.30	\$20,806.00
		0001	0540	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,618.75	\$3,237.50
		0001	0550	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	112.00	0.00	112.00	EA	112.00	\$786.95	\$88,138.40
		0001	0560	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	26.00	0.00	26.00	EA	26.00	\$813.85	\$21,160.10
		0001	0570	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$871.00	\$1,742.00
		0001	0580	7321019A	42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$6,020.70	\$12,041.40
		0001	0590	7329902	MISC.14 IN. X 23 IN. ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,368.30	\$8,209.80
		0001	0600	7329902	MISC.19 IN. X 30 IN. ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,560.10	\$9,360.60
		0001	0610	7329902	MISC.24 IN. X 38 IN. ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,643.30	\$3,286.60
		0001	0620	7329902	MISC.34 IN. X 53 IN. ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,575.90	\$5,151.80
		0001	0630	8051000A	SEEDING - COOL SEASON MIXTURES	26.90	0.00	26.90	ACRE	21.40	\$1,585.50	\$33,929.70
		0001	0640	8061003	SEDIMENT TRAP EXCAVATION	280.00	0.00	280.00	CUYD	0.00	\$37.60	\$0.00
		0001	0650	8061004	SEDIMENT TRAP ROCK	280.00	0.00	280.00	CUYD	0.00	\$94.90	\$0.00
		0001	0660	8061005	ROCK DITCH CHECK	312.00	500.00	812.00	LF	546.00	\$16.80	\$9,172.80
		0001	0670	8061006	ALTERNATE DITCH CHECK	17,873.00	0.00	17,873.00	LF	11,850.00	\$6.05	\$71,692.50
		0001	0680	8061016	SEDIMENT REMOVAL	1,963.00	0.00	1,963.00	CUYD	37.00	\$8.95	\$331.15
		0001	0690	8061017	TEMPORARY SEEDING AND MULCHING	6.70	0.00	6.70	ACRE	0.00	\$1,029.00	\$0.00
		0001	0700	8061019	SILT FENCE	5,499.00	0.00	5,499.00	LF	977.00	\$1.60	\$1,563.20
		0001	0710	8064130	TYPE 3 TURF REINFORCEMENT MAT	13,548.00	0.00	13,548.00	SQYD	11,059.00	\$4.15	\$45,894.85
		0001	0720	8064140	TYPE 3B EROSION CONTROL BLANKET	11,413.00	0.00	11,413.00	SQYD	11,413.00	\$1.85	\$21,114.05
		0010	0730	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	325.00	\$17.85	\$5,801.25
		0010	0740	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,520.00	\$10,080.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,520.00	\$10,080.00
		0040	0760	9031270A	2 IN. PSST POST - 12 GA.	1,186.00	0.00	1,186.00	LF	1,186.00	\$13.15	\$15,595.90
		0040	0770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	345.00	0.00	345.00	LF	345.00	\$26.25	\$9,056.25
		0040	0780	9031280	2.5 IN. PSST POST - 12 GA.	270.00	0.00	270.00	LF	270.00	\$15.75	\$4,252.50
		0040	0790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	66.00	0.00	66.00	LF	66.00	\$52.50	\$3,465.00
		0040	0800	9035004A	SH-FLAT SHEET	201.00	0.00	201.00	SQFT	201.00	\$23.65	\$4,753.65
		0001	5001	5029907	MISC.Misc. Concrete Pavement for Pipe Replacement	0.00	152.70	152.70	CUYD	152.70	\$163.20	\$24,920.64
		0001	5002	4019905	MISC.2" Bituminous Base Mix (Substitution for 4" Type 5 Aggregate for Base)	0.00	34,611.40	34,611.40	SQYD	34,611.40	\$8.35	\$289,005.19
		0040	5003	9039901	MISC. SH-FLAT SHEET Chevron Signs	0.00	1.00	1.00	LS	1.00	\$5,187.55	\$5,187.55
	Project J	3S3083 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,619,771.34
201120-C03 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$4,619,771.34



#### 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	3									
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Sta L		To Station/ Log Mile	Offset/ Distance	Comments
0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12/31/21	1/3/22	2.00	EA	3	3+50	556+90		

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



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



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)	
					21	Jan 3, 2022	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.
					21	Jan 3, 2022	SYSTEM	(\$63,500.00)	
				- Total				\$0.00	
			Material - T					\$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					\$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,	SYSTEM	(\$641,000.64)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
083	0090	BITUMINOUS	Material			2021			
		PAVEMENT MIXTURE PG64-22 (BAS			17	Nov 2, 2021	SYSTEM	\$641,000.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$641,000.64)	
					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)	
					21	Jan 3, 2022	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.
					21	Jan 3, 2022	SYSTEM	(\$641,000.64)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item Adjustment	ACAD	3	Apr 2, 2021	hargrr	\$1,608.69	
					4	Apr 16, 2021	hargrr	\$4,128.89	2274.87 Tons x 55 Index Diff. x 3.3% = \$4128.89
					6	May 17, 2021	hargrr	\$4,514.83	1672.16 Tons x 67.5 Index Diff. x 4.0% Virgin AC = \$4514.83
					7	Jun 2, 2021	hargrr	\$2,779.07	BB20-25 Mix laid April, First Period, 1531.17 Tons x 3.3% AC x 55 Index Diff. = \$2779.07
					7	Jun 2, 2021	hargrr	\$1,051.39	BB20-25 Mix laid March, Second Period, 1158.56 Tons x 3.3% AC x 27.5 Index Diff. = \$1051.39
					7	Jun 2, 2021	hargrr	\$3,265.81	BB21-26 Mix laid March, First Period, 1209.56 Tons x 4.0% AC x 67.5 Index Diff. = \$3265.81
					7	Jun 2, 2021	hargrr	\$1,516.59	BB21-26 Mix laid May, Second Period, 561.70 Tons x 4.0% AC x 67.5 Index Diff. = \$1516.59
					7	Jun 2, 2021	hargrr	(\$10,252.41)	This adjustment of -\$10252.41 is to zero out the previous adjustments for asphalt laid from March to May due to a change in quantities (Line 0090) and substitution of asphalt (Line 5002) to replace 4" base rock.
									Estimate 3 -\$1608.69 Estimate 4 -\$4128.89 Estimate 6 -\$4514.83
									Total -\$10252.41
					8	Jun 16, 2021	hargrr	\$14,642.30	4306.56 Tons x 4% AC x 85 Index Diff. = \$14,642.30
					9	Jul 1, 2021	hargrr	\$1,557.03	457.95 Tons x 4% Virgin AC x 85 Index Diff. = \$1557.03
					11	Aug 2, 2021	grayw1	(\$1,258.34)	This adjustment correction is based off the correct amount of asphalt tonnage laid on the project370.10 tons x 85 Index Diff. x 4.0% Virgin AC = $$1258.34$
				ACAD - Tot	al			\$23,553.85	
			Other Item	Adjustment -	Total			\$23,553.85	
	0090 -	Total						\$23,553.85	
- E	0100	BITUMINOUS PAVEMENT	Material		10	Jul 15, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MIXTURE PG64-22 (SUR							Estimate Exception 5 on the current Payment Estimate.



Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demorika
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0100	BITUMINOUS	Material	Туре	11	Aug 2	SYSTEM	\$770,004.22	This adjustment effects the original system generated Material Dayment
1333063	0100	PAVEMENT MIXTURE	Material		11	Aug 2, 2021	STOTEM	\$770,004.2Z	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.
		PG64-22 (SUR			11	Aug 2, 2021	SYSTEM	(\$770,004.22)	
					12	Aug 16, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$770,004.22)	
					13	Sep 2, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$770,004.22)	
					14	Sep 15, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$770,004.22)	
					15	Sep 30, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$770,004.22)	
					16	Oct 18, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$770,004.22)	
					17	Nov 2, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$770,004.22)	
					18	Nov 16, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$770,004.22)	
					19	Dec 1, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 1, 2021	SYSTEM	(\$770,004.22)	
					20	Dec 16, 2021	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$770,004.22)	
					21	Jan 3, 2022	SYSTEM	\$770,004.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 3, 2022	SYSTEM	(\$770,004.22)	
				- Total				\$0.00	
			Material - Te	otal				\$0.00	
			Other Item Adjustment	ACAD	10	Jul 15, 2021	hargrr	\$38,863.19	9679.5 Tons x 91.25 Index Diff. x 4.4% Virgin AC = \$38,863.19
				ACAD - Tot	al			\$38,863.19	
			Other Item	Adjustment -	Total			\$38,863.19	
	0100 -	Total						\$38,863.19	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0110	TACK COAT	Material		14	Sep 15, 2021	SYSTEM	(\$14,447.25)	
					15	Sep 30, 2021	SYSTEM	\$14,447.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$14,447.25)	
					16	Oct 18, 2021	SYSTEM	\$14,447.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$14,447.25)	
					17	Nov 2, 2021	SYSTEM	\$14,447.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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	1	1		\$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	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 - T	otal				\$0.00	
	0120 -							\$0.00	
	0130	MISC. FENCING	Material		4	Apr 16, 2021	SYSTEM	\$15,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$15,478.50)	
					5	May 3, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3083	0130	MISC. FENCING	Material						Estimate Exception 2 on the current Payment Estimate.																				
					5	May 3, 2021	SYSTEM	(\$33,685.50)																					
					6	May 17, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					6	May 17, 2021	SYSTEM	(\$33,685.50)																					
					7	Jun 2, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr 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 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)										
																1									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
					18	Nov 16,	SYSTEM	(\$33,685.50)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0130	MISC. FENCING	Material			2021			
					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)	
					21	Jan 3, 2022	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.
					21	Jan 3, 2022	SYSTEM	(\$33,685.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0140	PAVED	Material						Estimate Exception 11 on the current Payment Estimate.
		APPROACH, 8 IN.			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 Estimate Exception 7 on the current Payment Estimate.
					20	Dec 16, 2021	SYSTEM	(\$45,441.74)	
					21	Jan 3, 2022	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.
					21	Jan 3, 2022	SYSTEM	(\$45,441.74)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0140 -	Total	Material					\$0.00	
				Material					
	0150	CONCRETE GUTTER TYPE A	Material		7	Jun 2, 2021	SYSTEM	\$1,138.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
	0150		Material		7 7		SYSTEM	\$1,138.05 (\$1,138.05)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment
	0150		Material			2021 Jun 2,			Estimate Item Adjustment (0010) due to user hargrr overridding Payment
	0150		Material		7	2021 Jun 2, 2021 Jun 16,	SYSTEM	(\$1,138.05)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment
	0150		Material		7 8	2021 Jun 2, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM	(\$1,138.05) \$2,444.70	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment
	0150		Material		7 8 8	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	(\$1,138.05) \$2,444.70 (\$2,444.70)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment
	0150		Material		7 8 8 9	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,138.05) \$2,444.70 (\$2,444.70) \$2,444.70	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment
	0150		Material		7 8 8 9 9	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,138.05) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0150		Material		7 8 8 9 9 10	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,138.05) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70) \$2,444.70	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0150		Material		7 8 8 9 9 10 10	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,138.05) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.
	0150		Material		7 8 8 9 9 10 10 10	2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,138.05) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70) \$2,444.70	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.
	0150		Material		7 8 8 9 10 10 11 11	2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Jul 3, 2021 Jul 4, 2021 Jul 4, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,138.05) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70)	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	0150		Material		7 8 8 9 9 10 10 11 11 11 12	2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Jul 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,138.05) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70) \$2,444.70 (\$2,444.70) \$2,444.70	Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Decemption	Туре	Adjustment Type	Number	Date	Ву	/ into and	
J3S3083	0150	CONCRETE GUTTER TYPE A	Material	1990	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
					14	Sep 15,	SYSTEM	(\$2,444.70)	Estimate Exception 16 on the current Payment Estimate.
					45	2021	0.07514	<b>*</b> 0.444.70	
					15	Sep 30, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$2,444.70)	
					16	Oct 18, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$2,444.70)	
					17	Nov 2, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$2,444.70)	
					18	Nov 16, 2021	SYSTEM	\$2,444.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$2,444.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	ROCK LINING	Material		1	Mar 2, 2021	SYSTEM	\$256.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$256.23)	
					2	Mar 16, 2021	SYSTEM	\$9,176.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Mar 16, 2021	SYSTEM	(\$9,176.83)	
					3	Apr 2, 2021	SYSTEM	\$9,176.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$9,176.83)	
				- Total				\$0.00	
			Material - To	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 - To	otal				\$0.00	
	0180 -	Total						\$0.00	
	0190	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 2, 2021	SYSTEM	\$178.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$178.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0210	CHANNELIZER	Material		1	Mar 2,	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3083	0210	(TRIM LINE)	Material			2021			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 - To	otal				\$0.00											
	0240 -	Total						\$0.00											
	0270	PAVEMENT EDGE TREATMENT	Material		11	Aug 2, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user grayw1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					11	Aug 2, 2021	SYSTEM	(\$22,387.20)											
					12	Aug 16, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					12	Aug 16, 2021	SYSTEM	(\$22,387.20)											
								13	Sep 2, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					13	Sep 2, 2021	SYSTEM	(\$22,387.20)											
					14	Sep 15, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					14	Sep 15, 2021	SYSTEM	(\$22,387.20)											
					15	Sep 30, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					15	Sep 30, 2021	SYSTEM	(\$22,387.20)											
					16	Oct 18, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.										
															16	Oct 18, 2021	SYSTEM	(\$22,387.20)	
																			17
						17	Nov 2, 2021	SYSTEM	(\$22,387.20)										
					18	Nov 16, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					18	Nov 16, 2021	SYSTEM	(\$22,387.20)											
					19	Dec 1, 2021	SYSTEM	\$22,387.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					19	Dec 1, 2021	SYSTEM	(\$22,387.20)											
					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)											



Jan 5, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number	Date	Ву																								
J3S3083	0270	PAVEMENT EDGE TREATMENT	Material		21	Jan 3, 2022	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.																						
					21	Jan 3, 2022	SYSTEM	(\$22,387.20)																							
				- Total				\$0.00																							
			Material - To	otal				\$0.00																							
	0270 -	Total						\$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			11	Aug 2, 2021	SYSTEM	(\$13,251.12)																							
						12	Aug 16, 2021	SYSTEM	\$13,251.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
						12	Aug 16, 2021	SYSTEM	(\$13,251.12)																						
							13	Sep 2, 2021	SYSTEM	\$13,251.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
								13	Sep 2, 2021	SYSTEM	(\$13,251.12)																				
									14	Sep 15, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					14	Sep 15, 2021	SYSTEM	(\$16,563.90)																							
					15	Sep 30, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
												15	Sep 30, 2021	SYSTEM	(\$16,563.90)																
					16	Oct 18, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
								16	Oct 18, 2021	SYSTEM	(\$16,563.90)																				
						17	Nov 2, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
							17	Nov 2, 2021	SYSTEM	(\$16,563.90)																					
						18	Nov 16, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
														18	Nov 16, 2021	SYSTEM	(\$16,563.90)														
																		19	Dec 1, 2021	SYSTEM	\$16,563.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.									
														19	Dec 1, 2021	SYSTEM	(\$16,563.90)														
															:	2	:		2	2	2	2	2		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)	
																									21	Jan 3, 2022	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.		
					21	Jan 3, 2022	SYSTEM	(\$16,563.90)																							
				- Total				\$0.00																							
			Material - To	otal				\$0.00																							



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3083	0280	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	14	Sep 15, 2021	hargrr	\$796.64															
		MARKING		REFL - Tota	ıl			\$796.64															
			Other Item	Adjustment -	Total			\$796.64															
	0280 -	Total						\$796.64															
	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Aug 2, 2021	SYSTEM	\$9,695.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user grayw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
		MARKING			11	Aug 2, 2021	SYSTEM	(\$9,695.64)															
					12	Aug 16, 2021	SYSTEM	\$9,695.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					12	Aug 16, 2021	SYSTEM	(\$9,695.64)															
					13	Sep 2, 2021	SYSTEM	\$9,695.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					13	Sep 2, 2021	SYSTEM	(\$9,695.64)															
						14	Sep 15, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.													
											14	Sep 15, 2021	SYSTEM	(\$12,119.55)									
					15	Sep 30, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.														
								15	Sep 30, 2021	SYSTEM	(\$12,119.55)												
					16	Oct 18, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					16	Oct 18, 2021	SYSTEM	(\$12,119.55)															
					17	Nov 2, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.														
							17	Nov 2, 2021	SYSTEM	(\$12,119.55)													
					18	Nov 16, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					18	Nov 16, 2021	SYSTEM	(\$12,119.55)															
					19	Dec 1, 2021	SYSTEM	\$12,119.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.														
																	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)		
					21	Jan 3, 2022	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.														
					21	Jan 3, 2022	SYSTEM	(\$12,119.55)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
			Other Item Adjustment	REFL	14	Sep 15, 2021	hargrr	\$444.36															
				REFL - Tota	ıl			\$444.36															



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3083	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item /	Adjustment -	Total			\$444.36																				
	0290 -	Total						\$444.36																				
	0350	CLASS B-1 CONCRETE (CULVERTS)	Material		2	Mar 16, 2021	SYSTEM	\$25,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr 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 - To	otal				\$0.00																				
	0350 -							\$0.00																				
	0360	REINFORCING STEEL (CULVERTS)	Material		2	Mar 16, 2021	SYSTEM	\$4,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					2	Mar 16, 2021	SYSTEM	(\$4,654.00)																				
																								3	Apr 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
																				3	Apr 2, 2021	SYSTEM	(\$5,733.00)					
																4	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 5 6 7															Ę	5			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					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.																		



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
83	0360	REINFORCING STEEL	Material	Туре	7	Jun 2, 2021	SYSTEM	(\$21,450.00)	
		(CULVERTS)			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)	
					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 -							\$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,	SYSTEM	\$6,276.60	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	0480	MISC. RIGID PIPE CULVERT	Material			2021			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.
					11	Aug 2, 2021	SYSTEM	(\$6,276.60)	
					12	Aug 16, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$6,276.60)	
					13	Sep 2, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$6,276.60)	
					14	Sep 15, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$6,276.60)	
					15	Sep 30, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$6,276.60)	
					16	Oct 18, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0480	MISC. RIGID PIPE CULVERT	Material	Туре	16	Oct 18, 2021	SYSTEM	(\$6,276.60)	
		ODEVERT			17	Nov 2, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$6,276.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0480 -	Total						\$0.00	
	0490	MISC. RIGID PIPE CULVERT	Material		3	Apr 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$13,095.25)	
					4	Apr 16, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$13,095.25)	
					5	May 3, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$13,095.25)	
					6	May 17, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$13,095.25)	
					7	Jun 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$13,095.25)	
					8	Jun 16, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$13,095.25)	
					9	Jul 1, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$13,095.25)	
					10	Jul 15, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jul 15, 2021	SYSTEM	(\$13,095.25)	
					11	Aug 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user grayw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 2, 2021	SYSTEM	(\$13,095.25)	
					12	Aug 16, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$13,095.25)	
					13	Sep 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$13,095.25)	
					14	Sep 15,	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment



OPI0         MSC. RGID PITE AUX PARAMENER VEX. PA	ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Keta         Status         SPSTEM         SS1308220         The adjustment offasts the original system-generated Material Payment Estimate Enc. (001) 8) as in user harge-consoliding Payment Estimate Enc. (001) 7) as in user harge-consoliding Payment Estinable Enc. (001) 7) as in user harge-consoliding Pay	3083	0490		Material	Туре		2021			
Image: state in the state is a state is			ODEVEIN			14		SYSTEM	(\$13,095.25)	
Kell         Log         No.067         This adjustment offices the original system-generated Material Payment Edimate. Science 2014 and 10.44 for the original system-generated Material Payment Edimate. Science 2014 and 10.44 for the original system-generated Material Payment Edimate. Science 2014 and 10.44 for the original system-generated Material Payment Edimate. Science 2014 and 10.44 for the original system-generated Material Payment Edimate. Science 2014 and 10.44 for the original system-generated Material Payment Edimate. Science 2014 and 10.44 for the original system-generated Material Payment Edimate. Science 2014 and 10.44 for the original system-generated Material Payment Edimate.           0500         15.8.1 CRCUPE B         Material         1         Mar.2         VSTEM         \$24.041.5         This adjustment offects the original system-generated Material Payment Edimate. How Payment Edimate Exception 2 in the unimal Payment Edimate.           0500         15.8.1 CRCUPE B         Material         1         Mar.2         VSTEM         \$24.041.5         This adjustment offects the original system-generated Material Payment Edimate.           0500         15.8.1 CRCUPE B         Mar.2         VSTEM         \$24.041.5         This adjustment offects the original system-generated Material Payment Edimate.           1         Mar.2         VSTEM         \$24.041.5         This adjustment offects the original system-generated Material Payment Edimate.           1         Mar.2         VSTEM         \$24.041.5         This adjustment offects the original system-generated Material Payment Edi						15	Sep 30,	SYSTEM	\$13,095.25	Estimate Item Adjustment (0016) due to user hargrr overridding Payment
View         Visite         Visite <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$13,095.25)</td> <td></td>						15		SYSTEM	(\$13,095.25)	
Image: state in the second state in the sec						16		SYSTEM	\$13,095.25	Estimate Item Adjustment (0016) due to user hargrr overridding Payment
Image: Provide the second se						16		SYSTEM	(\$13,095.25)	
Image: Normal Part Part Part Part Part Part Part Part						17		SYSTEM	\$13,095.25	Estimate Item Adjustment (0014) due to user hargrr overridding Payment
Image: Note of the second se						17		SYSTEM	(\$13,095.25)	
0480 - Total         50.00           0500         18 IN GROUP B FLARED END SEC         Material         Mar 2, 2021         SYSTEM         \$2,441.55         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           1         Mar 2, 2021         SYSTEM         \$2,241.55           2         Mar 16, 2021         SYSTEM         \$2,241.55           2         Mar 16, 2021         SYSTEM         \$15,463.15           2         Mar 16, 3021         SYSTEM         \$15,463.15           3         Apr 2, 2021         SYSTEM         \$15,463.15           3         Apr 2, 2021         SYSTEM         \$17,000.85           4         Apr 2, 2021         SYSTEM         \$17,000.85           4         Apr 2, 2021         SYSTEM         \$17,000.85           4         Apr 16, 3021         SYSTEM         \$17,000.85           5         May 3, 2021         SYSTEM         \$17,000.85           6         May 17, 2021         SYSTEM					- Total				\$0.00	
0500         18 IN: GROUP B FLARED END SEE         Material         1         Mar 2, 2021         SYSTEM         \$2,441.55         This adjustment officis the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           1         Mar 2, 2021         SYSTEM         \$2,441.55         This adjustment officis the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           2         Mar 16, 2021         SYSTEM         \$15,463.15         This adjustment offices the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           2         Mar 16, 2021         SYSTEM         \$15,463.15         This adjustment offices the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           3         Apr 2, 2021         SYSTEM         \$17,000.85         This adjustment (0017) due to user hargr overridding Payment Estimate Exception 11 on the current Payment Estimate.           4         Apr 16, 2021         SYSTEM         \$17,000.85         This adjustment offices the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           5         May 3, 2021         SYSTEM         \$17,000.85         This adjustment offices the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           6         May 17, 2021         SYSTEM         \$20,346.25         This				Material - T	otal				\$0.00	
FLARED END SEC         PLARED END SEC         2021         Control         Estimate Exception 7 on the current Payment Estimate.           1         2021         SYSTEM         (\$2,441.55)            2         Mar 16,         SYSTEM         (\$2,441.55)            2         Mar 16,         SYSTEM         (\$1,643.16)         This adjustment (0610) due to user hargr overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate           2         Mar 16,         SYSTEM         \$15,463.15         This adjustment (0610) due to user hargr overridding Payment Estimate           3         Apr 2,         SYSTEM         \$15,463.15         This adjustment (0612) due to user hargr overridding Payment Estimate           3         Apr 2,         SYSTEM         \$17,000.85         This adjustment offsets the original system-generated Material Payment Estimate           4         Apr 16,         SYSTEM         \$17,000.85         This adjustment (0610) due to user hargr overridding Payment Estimate           5         May 3,         SYSTEM         \$17,000.85         This adjustment (0610) due to user hargr overridding Payment Estimate           6         May 1,         SYSTEM         \$17,000.85         This adjustment offsets the original system-generated Material Payment Estimate           6         May 1,		0490 -	Total						\$0.00	
0500       - Votal		0500		Material		1		SYSTEM	\$2,441.55	Estimate Item Adjustment (0012) due to user hargrr overridding Payment
<ul> <li>Image: Stand Stan</li></ul>						1		SYSTEM	(\$2,441.55)	
Image: Second						2		SYSTEM	\$15,463.15	Estimate Item Adjustment (0016) due to user hargrr overridding Payment
Image: Second						2		SYSTEM	(\$15,463.15)	
Vertice     Vertice     Vertice       4     Apr 16, 2021     SYSTEM     \$17,090.85     This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       4     Apr 16, 2021     SYSTEM     \$17,090.85     This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       5     May 3, 2021     SYSTEM     \$17,090.85     This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       5     May 3, 2021     SYSTEM     \$17,090.85     This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       6     May 17, 2021     SYSTEM     \$20,346.25     This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       6     May 17, 2021     SYSTEM     \$20,346.25     This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       7     Jun 2, 2021     SYSTEM     \$20,346.25     This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.       Material - Total       So.00       Other wereal offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.       Oth						3		SYSTEM	\$17,090.85	Estimate Item Adjustment (0017) due to user hargrr overridding Payment
<ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>						3		SYSTEM	(\$17,090.85)	
Normal State       Second State <td< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$17,090.85</td><td>Estimate Item Adjustment (0014) due to user hargrr overridding Payment</td></td<>						4		SYSTEM	\$17,090.85	Estimate Item Adjustment (0014) due to user hargrr overridding Payment
Image: Section of the section of th						4		SYSTEM	(\$17,090.85)	
0500 - Total       2021       2021       SYSTEM       \$20,346.25       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.         6       May 17, SYSTEM       \$20,346.25       This adjustment offsets the original system-generated Material Payment Estimate.         6       May 17, SYSTEM       \$20,346.25       This adjustment offsets the original system-generated Material Payment Estimate.         7       Jun 2, 2021       SYSTEM       \$20,346.25       This adjustment offsets the original system-generated Material Payment Estimate.         7       Jun 2, 2021       SYSTEM       \$20,346.25       This adjustment offsets the original system-generated Material Payment Estimate.         7       Jun 2, 2021       SYSTEM       \$20,346.25       This adjustment offsets the original system-generated Material Payment Estimate.         7       Jun 2, 2021       SYSTEM       \$20,346.25       This adjustment offsets the original system-generated Material Payment Estimate.         0500 - Total         Stotal         0510         21 IN GROUP B         FLARED END SEC       T       Jun 2, 2021       SYSTEM       \$3,407.80       This adjustment offsets the original system-generated Material Payment Estimate texception 28 on the current Payment Est						5		SYSTEM	\$17,090.85	Estimate Item Adjustment (0013) due to user hargrr overridding Payment
Image: Second						5		SYSTEM	(\$17,090.85)	
0500 - Total     2021     3     2021     \$YSTEM     \$20,346.25     This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.       0500 - Total     - Total     \$YSTEM     \$(\$20,346.25)     \$SYSTEM     \$(\$20,346.25)       0500 - Total     - Total     \$SYSTEM     \$(\$20,346.25)     \$SYSTEM     \$(\$20,346.25)       0500 - Total     - Total     \$SYSTEM     \$(\$20,346.25)     \$SYSTEM     \$SYSTEM       0510     21 IN. GROUP B     Material     7     Jun 2, 2021     \$YSTEM     \$\$3,407.80     This adjustment offsets the original system-generated Material Payment Estimate.       0510     FLARED END SEC     Material     7     Jun 2, 2021     \$YSTEM     \$\$3,407.80     This adjustment offsets the original system-generated Material Payment Estimate.						6		SYSTEM	\$20,346.25	Estimate Item Adjustment (0014) due to user hargrr overridding Payment
0510     21 IN. GROUP B FLARED END SEC     Material     7     Jun 2, 2021     SYSTEM     \$\$0.00       0510     21 IN. GROUP B FLARED END SEC     Material     7     Jun 2, 2021     SYSTEM     \$\$3,407.80       0510     7     Jun 2, 2021     SYSTEM     \$\$3,407.80						6		SYSTEM	(\$20,346.25)	
OS10     21 IN. GROUP B FLARED END SEC     Material P     7     Jun 2, 2021     SYSTEM 2021     \$3,407.80     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.						7		SYSTEM	\$20,346.25	Estimate Item Adjustment (0015) due to user hargrr overridding Payment
Material - Total     \$0.00       0500 - Total     \$0.00       0510     21 IN. GROUP B FLARED END SEC     Material PLARED END SEC     7     Jun 2, 7     SYSTEM Jun 2, 9021     \$3,407.80     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.						7		SYSTEM	(\$20,346.25)	
0500 - Total     \$0.00       0510     21 IN. GROUP B FLARED END SEC     Material PLARED END SEC     Material PLARED END SEC     This adjustment offsets the original system-generated Material Payment 2021     \$YSTEM     \$3,407.80     This adjustment (0016) due to user hargrr overridding Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.					- Total				\$0.00	
0510       21 IN. GROUP B FLARED END SEC       Material       7       Jun 2, 2021       SYSTEM       \$3,407.80       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.         0510       21 IN. GROUP B FLARED END SEC       Material       7       Jun 2, Jun 2,       SYSTEM       \$3,407.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.				Material - T	otal				\$0.00	
FLARED END SEC 2021 Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.		0500 -	Total						\$0.00	
		0510		Material		7		SYSTEM	\$3,407.80	Estimate Item Adjustment (0016) due to user hargrr overridding Payment
						7		SYSTEM	(\$3,407.80)	



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0510	21 IN. GROUP B	Material	- Total				\$0.00	
		FLARED END SEC	Material - T	otal				\$0.00	
	0510 -	Total						\$0.00	
	0520	24 IN. GROUP B FLARED END SEC	Material		1	Mar 2, 2021	SYSTEM	\$3,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$3,484.00)	
					2	Mar 16, 2021	SYSTEM	\$5,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Mar 16, 2021	SYSTEM	(\$5,226.00)	
					3	Apr 2, 2021	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$8,710.00)	
					4	Apr 16, 2021	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$8,710.00)	
					5	May 3, 2021	SYSTEM	\$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$10,452.00)	
					6	May 17, 2021	SYSTEM	\$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$10,452.00)	
					7	Jun 2, 2021	SYSTEM	\$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$10,452.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	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,	SYSTEM	(\$18,725.40)	



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0530	30 IN. GROUP B	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			
		FLARED END SEC			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 - To	otal				\$0.00	
	0530 -	Total						\$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	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	Apr 16, 2021	SYSTEM	(\$3,237.50)	
					5	May 3, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$3,237.50)	
					6	May 17, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$3,237.50)	
					7	Jun 2, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$3,237.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0540	Total						\$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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
\$3083	0580	42 IN. SAFETY SLOPE END	Material		7	Jun 2, 2021	SYSTEM	(\$12,041.40)	
		SECTION			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)	
					13	Sep 2, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$12,041.40)	
					14	Sep 15, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Sep 15, 2021	SYSTEM	(\$12,041.40)	
					15	Sep 30, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Sep 30, 2021	SYSTEM	(\$12,041.40)	
					16	Oct 18, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Oct 18, 2021	SYSTEM	(\$12,041.40)	
					17	Nov 2, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$12,041.40)	
					18	Nov 16, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$12,041.40)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0580 -							\$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,	SYSTEM	\$8,561.70	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	0630	SEEDING - COOL SEASON	Material			2021			Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
		MIXTURES			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	Apr 2, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Apr 2, 2021	SYSTEM	(\$5,241.60)	
					4	Apr 16, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Apr 16, 2021	SYSTEM	(\$5,241.60)	
					5	May 3, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 3, 2021	SYSTEM	(\$5,241.60)	
					6	May 17, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$5,241.60)	
					7	Jun 2, 2021	SYSTEM	\$8,114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jun 2, 2021	SYSTEM	(\$8,114.40)	
					8	Jun 16, 2021	SYSTEM	\$8,114.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 16, 2021	SYSTEM	(\$8,114.40)	
					9	Jul 1, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$9,172.80)	
					10	Jul 15, 2021	SYSTEM	\$9,172.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jul 15,	SYSTEM	(\$9,172.80)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0660	ROCK DITCH	Material			2021			
		CHECK			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	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 -	Total	· · · · · ·						
								\$0.00	
	0670	ALTERNATE DITCH CHECK	Material		4	Apr 16, 2021	SYSTEM	<b>\$0.00</b> \$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.
	0670	ALTERNATE	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user hargrr overridding Payment
	0670	ALTERNATE	Material			2021 Apr 16,		\$4,356.00	Estimate Item Adjustment (0005) due to user hargrr overridding Payment
	0670	ALTERNATE	Material		4	2021 Apr 16, 2021 May 3,	SYSTEM	\$4,356.00 (\$4,356.00)	Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0670	ALTERNATE	Material		4	2021 Apr 16, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM	\$4,356.00 (\$4,356.00) \$6,050.00	Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0670	ALTERNATE	Material		4 5 5	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM	\$4,356.00 (\$4,356.00) \$6,050.00 (\$6,050.00)	Estimate Item Adjustment (0005) 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 (0005) 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 (0005) due to user hargrr overridding Payment
	0670	ALTERNATE	Material		4 5 5 6	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,356.00 (\$4,356.00) \$6,050.00 (\$6,050.00) \$10,648.00	Estimate Item Adjustment (0005) 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 (0005) 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 (0005) due to user hargrr overridding Payment
	0670	ALTERNATE	Material		4 5 5 6 6	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,356.00 (\$4,356.00) \$6,050.00 (\$6,050.00) \$10,648.00 (\$10,648.00)	Estimate Item Adjustment (0005) 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 (0005) 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 (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	0670	ALTERNATE	Material		4 5 5 6 7	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,356.00 (\$4,356.00) \$6,050.00 (\$6,050.00) \$10,648.00 (\$10,648.00) \$10,648.00	Estimate Item Adjustment (0005) 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 (0005) 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 (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	0670	ALTERNATE	Material		4 5 5 6 7 7	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,356.00 (\$4,356.00) \$6,050.00 (\$6,050.00) \$10,648.00 (\$10,648.00) \$10,648.00 (\$10,648.00)	Estimate Item Adjustment (0005) 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 (0005) 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 (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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.
	0670	ALTERNATE	Material		4 5 5 6 7 7 8	2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,356.00 (\$4,356.00) \$6,050.00 (\$6,050.00) \$10,648.00 (\$10,648.00) \$10,648.00 (\$10,648.00) \$24,986.50	Estimate Item Adjustment (0005) 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 (0005) 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 (0005) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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.
	0670	ALTERNATE	Material		4 5 5 6 7 7 8 8	2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,356.00 (\$4,356.00) \$6,050.00 (\$6,050.00) \$10,648.00 (\$10,648.00) \$10,648.00 (\$10,648.00) \$24,986.50 (\$24,986.50)	Estimate Item Adjustment (0005) 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 (0005) 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 (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) 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 (0003) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.



J3S3083         O670         ALTERNATE DITCH CHECK         Material         Image: Normal State in the	ng Payment Payment g Payment
10Jul 15, 2021SYSTEM(\$61,770.50)11Aug 2, 2021SYSTEM\$71,692.50This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0004) due to user grayw1 overriddi Estimate Exception 26 on the current Payment Estimate.11Aug 2, 2021SYSTEM(\$71,692.50)12Aug 16, 2021SYSTEM\$71,692.50)12Aug 16, 2021SYSTEM\$71,692.50)12Aug 16, 2021SYSTEM(\$71,692.50)13Sep 2, 2021SYSTEM\$71,692.50)13Sep 2, 	ng Payment Payment g Payment
11Aug 2, 2021SYSTEM(\$71,692.50)12Aug 16, 2021SYSTEM\$71,692.5012Aug 16, 2021SYSTEM\$71,692.5012Aug 16, 2021SYSTEM\$71,692.5012Aug 16, 2021SYSTEM\$71,692.5013Sep 2, 2021SYSTEM\$71,692.5014Sep 2, 	ng Payment Payment g Payment
12       Aug 16, 2021       SYSTEM       \$71,692.50       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0004) due to user hargrr overriddir Estimate Exception 26 on the current Payment Estimate.         12       Aug 16, 2021       SYSTEM       \$71,692.50       This adjustment offsets the original system-generated Materia Estimate Exception 26 on the current Payment Estimate.         12       Aug 16, 2021       SYSTEM       \$71,692.50       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0002) due to user hargrr overriddir Estimate Exception 25 on the current Payment Estimate.         13       Sep 2, 2021       SYSTEM       \$71,692.50         14       Sep 15, SYSTEM       \$71,692.50       This adjustment offsets the original system-generated Materia	g Payment
Image: Second	g Payment
2021       2021       SYSTEM       \$71,692.50       This adjustment offsets the original system-generated Materia         13       Sep 2, 2021       SYSTEM       \$71,692.50       This adjustment (0002) due to user hargrr overriddir         13       Sep 2, 2021       SYSTEM       \$71,692.50       This adjustment (0002) due to user hargrr overriddir         13       Sep 2, 2021       SYSTEM       \$71,692.50       This adjustment offsets the original system-generated Materia         14       Sep 15, SYSTEM       \$71,692.50       This adjustment offsets the original system-generated Materia	Designation
2021     Estimate     Estimate<	December
2021     2021       14     Sep 15, SYSTEM       \$71,692.50     This adjustment offsets the original system-generated Materia	
2021 Estimate Item Adjustment (0002) due to user hargrr overriddir Estimate Exception 27 on the current Payment Estimate.	
14 Sep 15, SYSTEM (\$71,692.50) 2021	
15Sep 30, 2021SYSTEM\$71,692.50This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0002) due to user hargrr overriddir Estimate Exception 27 on the current Payment Estimate.	Payment g Payment
15 Sep 30, 2021 (\$71,692.50)	
16Oct 18, 2021SYSTEM\$71,692.50This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0002) due to user hargrr overriddir Estimate Exception 27 on the current Payment Estimate.	
16 Oct 18, SYSTEM (\$71,692.50) 2021	
- Total \$0.00	
Material - Total \$0.00	
	Payment
0670 - Total \$0.00	
0700       SILT FENCE       Material       4       Apr 16, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0006) due to user hargrr overridding Estimate Exception 20 on the current Payment Estimate.	
0700 SILT FENCE Material 4 Apr 16, SYSTEM \$123.20 This adjustment offsets the original system-generated Materia 2021 Estimate Item Adjustment (0006) due to user hargrr overriddir	
0700     SILT FENCE     Material     4     Apr 16, 2021     SYSTEM     \$123.20     This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Exception 20 on the current Payment Estimate.       4     Apr 16, SYSTEM     (\$123.20)	g Payment Payment
0700       SILT FENCE       Material       4       Apr 16, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddin Estimate Exception 20 on the current Payment Estimate.         4       Apr 16, 2021       SYSTEM       (\$123.20)       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.         5       May 3, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddin Estimate	g Payment Payment
0700       SILT FENCE       Material       4       Apr 16, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddin Estimate Exception 20 on the current Payment Estimate.         4       Apr 16, 2021       SYSTEM       (\$123.20)       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.         5       May 3, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.         5       May 3, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.	g Payment Payment g Payment Payment
0700       SILT FENCE       Material       4       Apr 16, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Exception 20 on the current Payment Estimate.         4       Apr 16, 2021       SYSTEM       (\$123.20)       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.         5       May 3, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Exception 20 on the current Payment Estimate.         5       May 3, 2021       SYSTEM       (\$123.20)         6       May 17, 2021       SYSTEM       \$123.20         7       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr over	g Payment Payment g Payment Payment
0700       SILT FENCE       Material       4       Apr 16, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Exception 20 on the current Payment Estimate.         4       Apr 16, 2021       SYSTEM       (\$123.20)         5       May 3, 2021       SYSTEM       \$123.20         5       May 3, 2021       SYSTEM       \$123.20         5       May 3, 2021       SYSTEM       \$123.20         6       May 17, 2021       SYSTEM       \$123.20         7       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Exception 20 on the current Payment Estimate.         6       May 17, 2021       SYSTEM       \$123.20         6       May 17, SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Item Adjustment (0006) due to user hargrr overriddir Estimat	g Payment Payment g Payment g Payment g Payment
0700         SILT FENCE         Material         4         Apr 16, 2021         SYSTEM         \$123.20         This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Exception 20 on the current Payment Estimate.           4         Apr 16, 2021         SYSTEM         \$123.20         This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.           5         May 3, 2021         SYSTEM         \$123.20         This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Exception 20 on the current Payment Estimate.           5         May 3, 2021         SYSTEM         \$123.20         This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Exception 20 on the current Payment Estimate.           6         May 17, 2021         SYSTEM         \$123.20         This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Exception 20 on the current Payment Estimate.           6         May 17, 2021         SYSTEM         \$123.20         This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0004) due to user hargrr overriddir Estimate Item Adjustment (0004) due to user hargrr overriddir Estimate Item Adjustment (0004) due to user hargrr overriddir Estimate Item Adjustment (0004) due to user hargrr overriddir Estimate Item Adjustment (0004) due to	g Payment Payment g Payment g Payment g Payment
0700       SILT FENCE       Material       4       Apr 16, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.         4       Apr 16, 2021       SYSTEM       (\$123.20)       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.         5       May 3, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.         5       May 3, 2021       SYSTEM       \$123.20       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.         5       May 3, 2021       SYSTEM       (\$123.20)       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.         6       May 17, 2021       SYSTEM       (\$123.20)       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.         6       May 17, 2021       SYSTEM       (\$123.20)       This adjustment offsets the original system-generated Materia Estimate Exception 20 on the current Payment Estimate.         7       Jun 2, 2021       SYSTEM       (\$123.20)       This adjustment offsets the original system-generated Materia Estimate Exception 36 on the current Payment Estimate.	g Payment Payment g Payment g Payment g Payment g Payment g Payment
0700         SILT FENCE         Material         4         Apr 16, 2021         SYSTEM         \$123.20         This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Exception 20 on the current Payment Estimate.           4         Apr 16, 2021         SYSTEM         (\$123.20)           5         May 3, 2021         SYSTEM         \$123.20           5         May 3, 2021         SYSTEM         \$123.20           6         May 17, 2021         SYSTEM         \$123.20           6         May 17, 2021         SYSTEM         \$123.20           7         Jun 2, 2021         SYSTEM         \$123.20           8         Jun 16, SYSTEM         \$123.20         This adjustment offsets the original system-g	g Payment Payment g Payment g Payment g Payment g Payment g Payment
0700         SILT FENCE         Material         4         Apr 16, 2021         SYSTEM         \$123.20         This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user hargrr overriddir Estimate Exception 20 on the current Payment Estimate.           4         Apr 16, 2021         SYSTEM         (\$123.20)           5         May 3, 2021         SYSTEM         \$123.20           5         May 3, 2021         SYSTEM         \$123.20           6         May 3, 2021         SYSTEM         \$123.20           6         May 17, 2021         SYSTEM         \$123.20           6         May 17, 2021         SYSTEM         \$123.20           7         Jun 2, 2021         SYSTEM         \$123.20           8 <td>g Payment Payment g Payment g Payment g Payment g Payment g Payment g Payment g Payment g Payment g Payment</td>	g Payment Payment g Payment g Payment g Payment g Payment g Payment g Payment g Payment g Payment g Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3083	0700	SILT FENCE	Material		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 - To	otal				\$0.00	
	0700 -	Total						\$0.00	
	0720	TYPE 3B EROSION CONTROL BLANKET	Material		4	Apr 16, 2021	SYSTEM	\$740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0720	TYPE 3B EROSION	Material		8	Jun 16, 2021	SYSTEM	(\$14,707.50)	
		CONTROL BLANKET			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, 2021	SYSTEM	\$21,114.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Nov 2, 2021	SYSTEM	(\$21,114.05)	
				- Total				\$0.00	
	0720 -	Total	Material - T	Dial				\$0.00 \$0.00	
	0730	MGS GUARDRAIL	Material		8	Jun 16, 2021	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user 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,	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0730	MGS GUARDRAIL	Material	Туре		2021			Estimate Item Adjustment (0018) due to user grayw1 overridding Payment
					11	Aug 2,	SYSTEM	(\$5,801.25)	Estimate Exception 5 on the current Payment Estimate.
					12	2021 Aug 16,	SYSTEM	\$5,801.25	This adjustment offsets the original system-generated Material Payment
					12	2021	OTOTEM	ψ0,001.20	Estimate Item Adjustment (0019) due to user hargr overliding 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 -							\$0.00	
	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,	SYSTEM	(\$10,080.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0740	MGS BRIDGE	Material			2021			
		APP. TRANS SEC (REG/NO CURB)			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)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0740 -	· Total	Material - T	otal				\$0.00 \$0.00	
	0740 - 0750	TYPE A CRASHWORTHY END TERMINAL	Material - To	otal	8	Jun 16, 2021	SYSTEM		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.
		TYPE A CRASHWORTHY		otal	8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user hargrr overridding Payment
		TYPE A CRASHWORTHY END TERMINAL		otal		2021 Jun 16,		<b>\$0.00</b> \$10,080.00	Estimate Item Adjustment (0015) due to user hargrr overridding Payment
		TYPE A CRASHWORTHY END TERMINAL		otal	8	2021 Jun 16, 2021 Jul 1,	SYSTEM	\$0.00 \$10,080.00 (\$10,080.00)	Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment
		TYPE A CRASHWORTHY END TERMINAL		otal	8	2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	\$0.00 \$10,080.00 (\$10,080.00) \$10,080.00	Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment
		TYPE A CRASHWORTHY END TERMINAL		otal	8 9 9	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$10,080.00 (\$10,080.00) \$10,080.00 (\$10,080.00)	Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment
		TYPE A CRASHWORTHY END TERMINAL		otal	8 9 9 10	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,080.00 (\$10,080.00) \$10,080.00 (\$10,080.00) \$10,080.00	Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment
		TYPE A CRASHWORTHY END TERMINAL		otal	8 9 9 10 10	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,080.00 (\$10,080.00) \$10,080.00 (\$10,080.00 (\$10,080.00) (\$10,080.00)	Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayv1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL		otal	8 9 9 10 10 11	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,080.00 (\$10,080.00) \$10,080.00 (\$10,080.00) \$10,080.00 (\$10,080.00)	Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayv1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL		otal	8 9 9 10 10 11 11	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,080.00 (\$10,080.00) \$10,080.00 (\$10,080.00) \$10,080.00 \$10,080.00 (\$10,080.00)	Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		TYPE A CRASHWORTHY END TERMINAL		otal	8 9 9 10 10 11 11 12	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,080.00 (\$10,080.00) \$10,080.00 (\$10,080.00 \$10,080.00 \$10,080.00 \$10,080.00 \$10,080.00	Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Item Adjustment (0020) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		TYPE A CRASHWORTHY END TERMINAL		otal	8 9 9 10 10 11 11 12 12	2021 Jun 16, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,080.00 (\$10,080.00) \$10,080.00 (\$10,080.00) \$10,080.00 (\$10,080.00) \$10,080.00 (\$10,080.00) \$10,080.00	Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user grayv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayv1 overridding Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3083	0750	TYPE A	Material						Estimate Exception 9 on the current Payment Estimate.			
		CRASHWORTHY END TERMINAL (MASH)			14	Sep 15, 2021	SYSTEM	(\$10,080.00)				
					15	Sep 30, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					15	Sep 30, 2021	SYSTEM	(\$10,080.00)				
					16	Oct 18, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					16	Oct 18, 2021	SYSTEM	(\$10,080.00)				
					17	Nov 2, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					17	Nov 2, 2021	SYSTEM	(\$10,080.00)				
					18	Nov 16, 2021	SYSTEM	\$10,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					18	Nov 16, 2021	SYSTEM	(\$10,080.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0750 -	Total						\$0.00				
	0760 2 IN. PS	2 IN. PSST POST - 12 GA.	Material	terial	4	Apr 16, 2021	SYSTEM	\$1,301.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					4	Apr 16, 2021	SYSTEM	(\$1,301.85)				
					5	May 3, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.			
						5	May 3, 2021	SYSTEM	(\$2,748.35)			
					6	May 17, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					6	May 17, 2021	SYSTEM	(\$2,748.35)				
							7	Jun 2, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.	
									7	Jun 2, 2021	SYSTEM	(\$2,748.35)
						8	Jun 16, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					8	Jun 16, 2021	SYSTEM	(\$2,748.35)				
						9	Jul 1, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					9	Jul 1, 2021	SYSTEM	(\$2,748.35)				
					10	Jul 15, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					10	Jul 15, 2021	SYSTEM	(\$15,595.90)				
					11	Aug 2, 2021	SYSTEM	\$15,595.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user grayw1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					11	Aug 2, 2021	SYSTEM	(\$15,595.90)				



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		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				
	0760 -	Total	Material - T	otal				\$0.00 \$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, 2021	SYSTEM	(\$866.25)				
					5	May 3, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					5	May 3, 2021	SYSTEM	(\$1,653.75)				
								6	May 17, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$1,653.75)				
					7	Jun 2, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					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.			



Project	Line	Description	Adjustment	Other Adjustment	Est.	Created	Created	Amount	Remarks				
			Туре	Type	Number	Date	Ву						
J3S3083	0770	POST ANCHOR FOR 2 IN. PSST -	Material		9	Jul 1, 2021	SYSTEM	(\$3,228.75)					
		12 GA.			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, 2021	SYSTEM	\$9,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					18	Nov 16, 2021	SYSTEM	(\$9,056.25)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0770 - 0780	Total 2.5 IN. PSST POST - 12 GA.	Material		4	Apr 16, 2021	SYSTEM	\$0.00 \$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment				
		. 301 12 0A.			4	Apr 16,	SYSTEM	(\$346.50)	Estimate Exception 24 on the current Payment Estimate.				
					5	2021 May 3,	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment				
					5	2021 May 3,	SYSTEM	(\$866.25)	Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.				
						2021		. ,					
					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,	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment				



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			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, 2021	SYSTEM	(\$4,252.50)																																			
												16	Oct 18, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.																											
					16	Oct 18, 2021	SYSTEM	(\$4,252.50)																																			
					17	Nov 2, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.																																		
					17	Nov 2, 2021	SYSTEM	(\$4,252.50)																																			
																																					18	18	18	Nov 16, 2021	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Nov 16, 2021	SYSTEM	(\$4,252.50)																																			
				- Total				\$0.00																																			
			Material - To	otal				\$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,	SYSTEM	(\$315.00)																																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3083	0790	POST ANCHOR	Material			2021									
		FOR 2.5 IN. PSST - 7 GA.			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 Estimate Exception 31 on the current Payment Estimate.						
					13	Sep 2, 2021	SYSTEM	(\$3,465.00)							
					14	Sep 15, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					14	Sep 15, 2021	SYSTEM	(\$3,465.00)							
					15	Sep 30, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					15	Sep 30, 2021	SYSTEM	(\$3,465.00)							
					16	Oct 18, 2021	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.						
											16	Oct 18, 2021	SYSTEM	(\$3,465.00)	
														17	Nov 2, 2021
					17	Nov 2, 2021	SYSTEM	(\$3,465.00)							
					18	Nov 16,	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment						



Jan 5, 2022

D3300         POIL         POIL         Model         2011         Column         Editable Including Column Payment Edition           0         No.v.L         972 HW         (0.3.4.0.00)         Editable Including 2010 0.00 to the curve Payment Edition           0         No.v.L         972 HW         (0.3.4.0.00)         Editable Including 2010 0.00 to the curve Payment Edition           0         No.v.L         972 HW         (0.3.4.0.00)         Editable Including 2010 0.00 to the curve Payment Edition           0         No.v.L         30.0.0         972 HW         (0.9.4.0.00)         Editable Including 2010 0.00 to the curve Payment Edition           0         No.v.L         30.0.0         972 HW         (0.9.4.0.00)         Editable Including 2010 0.00 to the curve Payment Edition           0         0.0.0         2011         972 HW         (0.9.0.00)         Editable Including 2010 0.00 to the curve Payment Edition           0         0.0.0         2011         972 HW         (0.9.0.00)         Editable Including 2010 0.00 to the curve Payment Edition           1         1         0.0.0         2011         972 HW         (0.9.0.00)         Editable Including 2010 0.00 to the curve Payment Edition           1         1         0.0.0         972 HW         (0.9.0.00)         Editable Including 2010 0.00 to the curve Pa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Nov 6         PSYEDA         83.46.00         Increase         PSYEDA         83.46.00           VENTIAL         -104	J3S3083	0790		Material			2021						
Note         Number         Note         Note         Note           502         NSS         Market I         7         Jun 2, Jun 1, Jun 2, Jun 2,						18		SYSTEM	(\$3,465.00)				
1720 - 1014         1920 - 1010         1920 - 1010           5002         MISC         Marriel         1         202         PSTEH         \$10,0,0070         Entransplanment collects for original system-generated Material Payment Elemans           5002         NISC         Marriel         1         202         SYSTEH         \$10,0,00700         Entransplanment collects for original system-generated Material Payment Elemans           6         Jun 1         SYSTEH         \$200,005.10         This adjustment offersk for original system-generated Material Payment Elemans           6         Jun 1         SYSTEH         \$200,005.10         This adjustment offersk for original system-generated Material Payment Elemans           9         Jul 1         SYSTEH         \$200,005.10         This adjustment offersk for original system-generated Material Payment Elemans           9         Jul 1         SYSTEH         \$200,005.10         This adjustment offersk for original system-generated Material Payment Elemans           9         Jul 1         SYSTEH         \$200,005.10         This adjustment offersk for original system-generated Material Payment Elemans           9         Jul 1         SYSTEH         \$200,005.10         This adjustment offersk for original system-generated Material Payment Elemans           10         Material         Totadu         Totadu         Totadu <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				
502         MISC.         Material         7         Jun 2, 2021         SYSTEM         5195/87.07         The adjustment offends the original system-agenerated Material Payment Encode line and guidance (1020) do to use imager correcting (1924) do tou use imager corecting				Material - To	otal				\$0.00				
Image: Provide the image: Pr		0790 -	Total						\$0.00				
Image: space in the s		5002	MISC.	Material		7		SYSTEM	\$159,687.07	Estimate Item Adjustment (0025) due to user hargrr overridding Payment			
Konstruct         Konstruct         Second Second Prior						7		SYSTEM	(\$159,687.07)				
Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem         Normal Problem           1         2021         SYSTEN         2280.00510         This adjustment offsets the original system-generated Matchial Payment Estimate           -Total         -Total         SYSTEN         (2280.00510)         This adjustment offsets the original system-generated Matchial Payment Payment Estimate           -Total         -Total         -SoSten         5000           -Total         -Total         -SoSten         5000           -Total         -SoSten         5000         5000           -Total         -SoSten         5000         5000           -Total         -SoSten         5000         5000         5000           -Total         -SoSten         50000         50000         50000						8		SYSTEM	\$289,005.19	Estimate Item Adjustment (0020) due to user hargrr overridding Payment			
Note         Note         Note         Status         Estimate Encogion 2 on the current Payment Estimate.           1         0         0.01         0.01         0.000         0.000           1         - Total         5000         -         0.000         0.000           0.000         0.000         0.000         0.000         0.000         0.000         0.000           0.000						8		SYSTEM	(\$289,005.19)				
Image: constraint of the second sec						9		SYSTEM	\$289,005.19	Estimate Item Adjustment (0020) due to user hargrr overridding Payment			
Material - Total         50.00           Other Item Agisation         A         7         Jun 2 2021         Integr         \$1.33.4         BB20-25 Mix laid April, First Period, 6694.1 SY 2"= 708.35 Tons x 3.3% AC x 56 index Diff. = \$138.4           Agisation         7         Jun 2 2021         Integr         \$5517.5         BB21-26 Mix laid April, First Period, 6694.1 SY 2"= 708.35 Tons x 3.3% AC x 56 index Diff. = \$551.75           7         Jun 2 2021         Integr         \$551.75         BB21-26 Mix laid May, First Period, 4163.6 SY 2"= 457.99 Tons x 4.0% AC x 550 Tons x 3.0% AC x 520 Tons x 1.0%           7         Jun 2 2021         Integr         \$513.65         BB21-26 Mix laid May, Second Period, 2739.30 SY x 2"= 301.32 Tons x 4.0% AC x 8.75 index Diff. x 198 x 2" x 15487.20 SY x 4% AC = \$5792.21           Store Total         Store Total           Store Total         Store Total           Store Total         Store Total           Store Total           Store Total           Store Total           Store Total           Store Total           Store Total           Store Total           Store Total           Store Total           Store Total						9		SYSTEM	(\$289,005.19)				
Other Item Adjustment         ACAD Adjustment         7         Jun 2, 2021         harger 2021         \$1336.40         8800-25 Mix laid April, First Period, 6604.18 Y x2** 758.35 Tons x 3.3% AC x551ndex Diff. = 51336.40         8800-25 Tonk x001         Period, 6604.18 Y x2** 758.35 Tons x 3.3% AC           4         Jun 2, 2021         harger         \$551.75         B802-25 Mix laid April, First Period, 4636.5 YY x2** 457.99 Tons x 3.3% AC x27.5 Index Diff. = 51336.40         S501.75         S602-25 Mix laid March, Second Period, 527.2 SY x2** 457.99 Tons x 4.0% AC x2           7         Jun 2, 2021         harger         \$81.386         B821-26 Mix laid March, Second Period, 4739.30 SY x2** 301.32 Tons x 4.0% AC x67.5 Index Diff. = \$433.65           640.40 - Tou- -           640.40 - Tou- -           997.90.57           5003           MISC. HIGHWAY SIGNWS           Material           997.90.57           5003           MISC. HIGHWAY SIGNWS           Nov 2, 2021         \$YSTEM         \$51.87.55         The adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           5003         MISC. HIGHWAY SIGNWS           MISC         17         Nov 26         \$YSTEM         \$51.87.55         T					- Total				\$0.00				
Adjustment         Adjustment         7         Jun2         1         Nerver         5551.75         BSD 2-5 Mix lat March. Sacend Period, 5527.2 SY x 2"= 607.99 Tons x 3.3%           7         Jun2         Inargy         S551.75         BSD 2-5 Mix lat March. Sacend Period, 5527.2 SY x 2"= 607.99 Tons x 4.0% AC x 27.5 Index Diff = 8153.64           7         Jun2         Inargy         S123.05         BSD 2-5 Mix lat March. Sacend Period, 2739.30 SY x 2"= 301.32 Tons x 4.0% AC x 55 Index Diff. = 813.56.40           8         Jun2 (III)         Inargy         S51.95         BSD 2-5 Mix lat March. Sacend Period, 2739.30 SY x 2"= 301.32 Tons x 4.0% AC x 55 Index Diff. = 813.56.40           Soce - Total           S				Material - To	otal				\$0.00				
5002 - Total         2021         0         0         AC × 27.5 Index Diff. = \$557.75           6002 - Total         7         Jun 2, 2021         hargr         \$12.86.57         5821.263 Mit lial May, First Period, 4163.6 SY x 2* 457.99 Tons x 4.0% AC x 55 Index Diff. = \$129.6.57           6002 - Total         0         Jun 16, 3         Jun 16, 3         hargr         \$813.56         5821.263 Mit lial May, First Period, 4163.6 SY x 2* 457.99 Tons x 4.0% AC x 55 Index Diff. = \$129.6 S7           6002 - Total         0         Jun 16, 3         Jun 16, 3         hargr         \$50792.21         85 Index Diff. x 1.98 x 2* x 15487.20 SY x 4% AC = \$5792.21           5002 - Total         0         Other Item Adjustment - Total         \$97,90.57           5002 - Total         5013         MitSC. HIGMWAY         \$97,90.57           5003         MISC. HIGMWAY         502.7         SYSTEM         \$5.187.55         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           5003         MISC. HIGMWAY         Nov 2, 2021         SYSTEM         \$5.187.55         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           5003         MISC. HIGMWAY         SVSTEM         \$5.187.55         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the						7		hargrr	\$1,336.48				
K         V         Sindex Diff. \$1236.57           V         2021         harge         \$813.56         Sindex Diff. \$2326.57           V         2021         harge         \$813.56         Sindex Diff. \$2326.57           N         AC N 5.5         Index Diff. \$2326.57         Sindex Diff. \$2326.57           AC N 5.5         Index Diff. \$41206.57         Sindex Diff. \$2326.57           AC N 5.5         Index Diff. \$41206.57         Sindex Diff. \$41206.57           AC N 5.5         Index Diff. \$41206.57         Sindex Diff. \$41206.57           Charter team Adjustment - Total         \$9,730.57         Sindex Diff. \$41206.57           S002 - Total         Total         \$9,730.57         Sindex Diff. \$41206.57           S002 - Total         Nov 2.         SVSTEM         \$5,187.55         Sindex Diff. \$41206.57           S003 - Sindex Diff. \$9,730.57         Sindex Diff. \$41206.57         Sindex Diff. \$41206.57         Sindex Diff. \$41206.57           S004 - Total         Nov 2.         SVSTEM         \$5,187.55         Sindex Diff. \$41206.57           S003 - Sindex Diff. \$41206.57         Nov 2.         SVSTEM         \$5,187.55         Sindex Diff. \$41206.57           S004 - Total         Nov 16.         SVSTEM         \$5,187.55         Sindex Diff. \$41206.57         Sindex						7		hargrr	\$551.75				
Image: bit in the stand bit is a stand bit in the stand bit is a stand bit is a stand bit in the stand bit is a stand bit is a stand bit in the stand bit is a stand bit astand bit is a stand bit is a stand bit is a stand bi						7		hargrr	\$1,236.57				
Image: Accharable intervention of the section of the sectin of the sectin						7		hargrr	\$813.56				
Other Item Adjustment - Total         \$8,730.57           5022 - Total         \$9,730.57           5033         MISC. HIGHWAY SIGNING         Naterial         Nov 2. 2021         SYSTEM         \$5,187.55         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment(0023) due to user hargr overridding Payment Estimate Item Adjustment (0019) due to user hargr overridding Payment Estimate Item Adjustment (0019) due to user hargr overridding Payment Estimate Esception 32 on the current Payment Estimate.           17         Nov 2. 2021         SYSTEM         \$5,187.55         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargr overridding Payment Estimate Esception 27 on the current Payment Estimate.           18         Nov 16, 2021         SYSTEM         \$5,187.55         This adjustment offsets the original system-generated Material Payment Estimate Esception 27 on the current Payment Estimate.           19         Dec 1, 2021         SYSTEM         \$5,187.55         This adjustment offsets the original system-generated Material Payment Estimate Esception 15 on the current Payment Estimate.           20         Dec 1, 2021         SYSTEM         \$5,187.55         This adjustment offsets the original system-generated Material Payment Estimate Esception 15 on the current Payment Estimate.           20         Dec 16, 2021         SYSTEM         \$5,187.55         This adjustment offsets the original system-generated Material Payment Estimate Esception 15 on						8		hargrr	\$5,792.21	85 Index Diff. x 1.98 x 2" x 15487.20 SY x 4% AC = \$5792.21			
5002 - Total         SysTem         \$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 texception 32 on the current Payment Estimate           17         Nov 2, 2021         SYSTEM         \$5,187.55         This adjustment offsets the original system-generated Material Payment Estimate texception 32 on the current Payment Estimate           18         Nov 16, 2021         SYSTEM         \$5,187.55         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user hargrr overridding Payment Estimate tem Adjustment (0019) due to user hargrr overridding Payment Estimate tem Adjustment (0009) due to user hargrr overridding Payment Estimate tem Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.           19         Dec 1, 2021         SYSTEM         \$5,187.55         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           20         Dec 16, 2021         SYSTEM         \$5,187.55         This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate.           20         Dec 16, 2021         SYSTEM         \$5,187.55         This adjustment offsets the original system-generated Material Payment Estimate texception 15 on the current Payment Estimate.					ACAD - Tota	al			\$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 hargr overridding Payment Estimate Exception 32 on the current Payment Estimate.           17         Nov 2, 2021         SYSTEM         (\$5,187.55)         This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           18         Nov 16, 2021         SYSTEM         (\$5,187.55)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargr overridding Payment Estimate Exception 27 on the current Payment Estimate.           18         Nov 16, 2021         SYSTEM         (\$5,187.55)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargr overridding Payment Estimate Item Adjustment (0009) due to user hargr overridding Payment Estimate Item Adjustment (0009) due to user hargr overridding Payment Estimate Item Adjustment (0009) due to user hargr overridding Payment Estimate Item Adjustment (0009) due to user hargr overridding Payment Estimate Item Adjustment (0009) due to user hargr overridding Payment Estimate Item Adjustment (0009) due to user hargr overridding Payment Estimate Item Adjustment (0009) due to user hargr overridding Payment Estimate Item Adjustment (0009) due to user hargr overridding Payment Estimate Item Adjustment (0009) due to user hargr overridding Payment Estimate Item Adjustment (0009) due to user hargr overridding Payment Estimate Item Adjustment (00009) due to user hargr overriddin				Other Item	Adjustment -	Total			\$9,730.57				
SIGNING       2021       2021       SYSTEM       (\$5,187.55)         17       Nov 2, 2021       SYSTEM       (\$5,187.55)       This adjustment offsets the original system-generated Material Payment Estimate         18       Nov 16, 2021       SYSTEM       (\$5,187.55)       This adjustment offsets the original system-generated Material Payment Estimate         18       Nov 16, 2021       SYSTEM       (\$5,187.55)       This adjustment offsets the original system-generated Material Payment         19       Doc 1, 2021       SYSTEM       (\$5,187.55)       This adjustment offsets the original system-generated Material Payment         19       Doc 1, 2021       SYSTEM       (\$5,187.55)       This adjustment offsets the original system-generated Material Payment         2021       SYSTEM       \$5,187.55       This adjustment offsets the original system-generated Material Payment         19       Doc 1, 2021       SYSTEM       \$5,187.55       This adjustment offsets the original system-generated Material Payment         200       Doc 1, 2021       SYSTEM       \$5,187.55       This adjustment offsets the original system-generated Material Payment         210       Doc 16, SYSTEM       \$5,187.55       This adjustment offsets the original system-generated Material Payment         210       Jan 3, 2022       SYSTEM       \$5,187.55       This adjustment offsets the or		5002 -	Total						\$9,730.57				
1820212021SYSTEM\$5,187.55This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.18Nov 16, 2021SYSTEM(\$5,187.55)18Nov 16, 2021SYSTEM(\$5,187.55)19Dec 1, 2021SYSTEM\$5,187.55)19Dec 1, 2021SYSTEM(\$5,187.55)19Dec 1, 2021SYSTEM(\$5,187.55)19Dec 1, 2021SYSTEM(\$5,187.55)20Dec 1, 2021SYSTEM(\$5,187.55)20Dec 16, 2021SYSTEM(\$5,187.55)20Dec 16, 2021SYSTEM(\$5,187.55)20Dec 16, 2021SYSTEM(\$5,187.55)21Jan 3, 2022SYSTEM\$5,187.5521Jan 3, 2022SYSTEM(\$5,187.55)21Jan 3, 2022SYSTEM(\$5,187.55)		5003		Material	rial	17		SYSTEM	\$5,187.55	Estimate Item Adjustment (0023) due to user hargrr overridding Payment			
Image: Normal bit is a constructed						17		SYSTEM	(\$5,187.55)				
19Dec 1, 2021SYSTEM\$\$,187.55This 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.19Dec 1, 2021SYSTEM(\$\$,187.55)19Dec 16, 2021SYSTEM\$\$,187.5520Dec 16, 2021SYSTEM\$\$,187.5520Dec 16, 2021SYSTEM\$\$,187.5520Dec 16, 2021SYSTEM(\$\$,187.55)21Jan 3, 2022SYSTEM\$\$,187.5521Jan 3, 2022SYSTEM(\$\$,187.55)									18		SYSTEM	\$5,187.55	Estimate Item Adjustment (0019) due to user hargrr overridding Payment
202120212021EstimateEs						18		SYSTEM	(\$5,187.55)				
2021     2021     SYSTEM     \$5,187.55     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user hargrr overridding Payment       20     Dec 16, 2021     SYSTEM     \$5,187.55     This adjustment offsets the original system-generated Material Payment       20     Dec 16, 2021     SYSTEM     \$5,187.55     This adjustment offsets the original system-generated Material Payment       20     Dec 16, 2021     SYSTEM     \$5,187.55     This adjustment offsets the original system-generated Material Payment       20     Dec 16, 2022     SYSTEM     \$5,187.55     This adjustment offsets the original system-generated Material Payment       21     Jan 3, 2022     SYSTEM     \$5,187.55     This adjustment offsets the original system-generated Material Payment       21     Jan 3, 2022     SYSTEM     \$5,187.55     This adjustment offsets the original system-generated Material Payment						19		SYSTEM	\$5,187.55	Estimate Item Adjustment (0009) due to user hargrr overridding Payment			
20212021EstimateEstimateItem Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.20Dec 16, 2021SYSTEM(\$5,187.55)21Jan 3, 2022SYSTEM\$5,187.55This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.21Jan 3, 2022SYSTEM\$5,187.55This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.21Jan 3, 2022SYSTEM\$\$5,187.55Stimate Exception 15 on the current Payment Estimate.						19		SYSTEM	(\$5,187.55)				
2021     2021     Stream       21     Jan 3, 2022     SYSTEM     \$5,187.55     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment       21     Jan 3, 2022     SYSTEM     (\$5,187.55)						20		SYSTEM	\$5,187.55	Estimate Item Adjustment (0009) due to user hargrr overridding Payment			
2022Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.21Jan 3, 2022SYSTEM(\$5,187.55)						20		SYSTEM	(\$5,187.55)				
2022						21		SYSTEM	\$5,187.55	Estimate Item Adjustment (0009) due to user hargrr overridding Payment			
						21		SYSTEM	(\$5,187.55)				
					- Total				\$0.00				



Jan 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	5003	MISC. HIGHWAY SIGNING		otal				\$0.00	
	5003 -	Total					\$0.00		
J3S3083 - Total									
Overall - Total									