

Progre	ess Estimate Number	Contract ID	Clarkson Construction			Pay Period Start	Nover 2021	mber 16,	Origin	al Contract Amoun	<b>t</b> \$4,515,691.55
17		Prime Contractor			<sup>on</sup> P	Pay Period End Decembe		mber 1, 2021	ber 1, 2021 Net Change Order Amount Current Contract Amo		\$237,901.56 t \$4,753,593.11
Approval Date											By User
December 1, 202	1		Gen	erated and A	Approved (an	d should be con	nsidere	d Draft) at the	e Projec	ct Office Level by	warrem
December 1, 202	1		Reviewe	d and Appro	oved (and sho	ould be consider	red Dra	aft) at the Res	ident E	ngineer Level by	warrem
December 3, 202	1			I	Reviewed and	d Approved at th	he Cen	tral Office Co	ntroller	s Office Level by	ramses
Original Con	t Completio	on Date	Actual	Completion Da	ite	% of	Curren	t Contract Amount	Complete		
Novembe	er 1, 2021	No	vember 1, 20	)21	1 October 22, 2021 98.11%				98.11%		
Co	ontract Informa	tional Dates						Milestones			
Date Description	Original Completion		rrent etion Date	Date [	Description	Original Completion		Current Completion I		Days Remaining on Milestone	Diary Charge Days
Acceptance Date				Time	- Calendar	October 8, 20	021	October 8, 20	021	-65	5
Awarded Date	January 6, 20	21 January	6, 2021	JSP B - C Days, J4I							
Letting Date	December 18 2020	, Decemb 2020	er 18,	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Notice to Proceed Date	March 1, 202	1 March 1	, 2021								
	April 12, 2021	April 12	2021								

	airayioiL	stimate No.	17						
				This Estimate	Previous			To Date	
	Gr Inc Di Lic	his Estimate	ustments nage Adjustments	\$12,950.00 \$12,751.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$25,701.57	\$4,650,96 \$3,142.06 \$0.00 \$0.00 \$0.00 \$0.00 \$4,654,10			\$4,663,914.18 \$15,893.63 \$0.00 \$0.00 \$0.00 \$0.00 \$4,679,807.81	
Project	Line	Item		Item Description		Unit	Unit Price	Current Installed	Current Installed
Number	Number	Code		item Description		Onit	Onit Price	Qty	Amount
Number			SHAPING SL	OPES, CLASS III		100F	\$675.000		Amount
Number	Number	Code	SHAPING SLO	OPES, CLASS III					Amount \$675.00
Number	Number 0080	Code 2153000	TRUNCATED	OPES, CLASS III	NUATOR (TMA)	100F	\$675.000	Qty 1	Amount \$675.00 \$3,024.00
	Number           0080           0150	Code 2153000 6081012	TRUNCATED TRUCK OR T	OPES, CLASS III DOMES RAILER MOUNTED ATTE Y NON-REMOVABLE MAR	. ,	100F SQFT	\$675.000 \$21.000	Qty 1 144	Amount \$675.00 \$3,024.00 \$500.00
Number	Number           0080           0150           0220	Code 2153000 6081012 6123000A	TRUNCATED TRUCK OR T TEMPORARY LEFT/RIGHT	OPES, CLASS III DOMES RAILER MOUNTED ATTE Y NON-REMOVABLE MAR	KING TAPE	100F SQFT EA	\$675.000 \$21.000 \$250.000	Qty 1 144 2	Amount \$675.00 \$3,024.00 \$500.00 \$2,500.00
Number	Number           0080           0150           0220           0410           1110	Code 2153000 6081012 6123000A 6205440A	TRUNCATED TRUCK OR T TEMPORARY LEFT/RIGHT	OPES, CLASS III DOMES RAILER MOUNTED ATTE Y NON-REMOVABLE MAR ARROW	KING TAPE	100F SQFT EA EA	\$675.000 \$21.000 \$250.000 \$100.000	Qty 1 144 2 25	

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J4I3200	0130	TACK COAT - POLYMER MODIFIED	Overrun	Overrun	Returning payment held on manual adjustment on October 18, 2021			\$236.50
	0150	TRUNCATED DOMES	Material			-144	\$21.00	(\$3,024.00)
	0150	TRUNCATED DOMES	Material		This adjustment offsets the original system-	144	\$21.00	\$3,024.00

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

		ress Estimate Number I7	Contract ID Prime Contractor	201218-0 Clarkson Company	Construction	Pay Period Start Pay Period End	November 16, 2021 December 1, 2021	Original Cont Net Change C Amount Current Contr	rder	\$4,515,691.55 \$237,901.56 \$4,753,593.11
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413200						overridding Payment Est	due to user woodwj	1 า		
	0220		COR TRAILER ATTENUATOR (TMA)	Material				-2	\$250.00	(\$500.00
	0220		OR TRAILER ATTENUATOR (TMA)	Material		overridding Payment Est	ayment Estimate Iten due to user woodwj	n 1 1	\$250.00	\$500.00
	0340	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Overrun		adjustments for in previous payr Adjustments of ',14.	on averaged overrui stalled quantity on a nent estimates. Pric 00000 - 14.00000, 'i applied (if non-zero)	ll e s	\$14.00	\$490.00
	0350	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Overrun		adjustments for in previous payr Adjustments of ',200.0	on averaged overrui stalled quantity on a nent estimates. Pric 0000 - 200.00000, 'i applied (if non-zero)	ll e s	\$200.00	\$200.00
	0380	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 30 IN FE MIDBLOCK	Overrun		adjustments for in previous payr Adjustments of ',115.0	on averaged overrui stalled quantity on a nent estimates. Pric 0000 - 115.00000, 'i applied (if non-zero)	ll e s	\$115.00	\$1,725.00
	0420	WATERBORN	V HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Overrun		adjustments for in	on averaged overrui stalled quantity on a nent estimates. Price - 0.15000, 'is applied (if non-zero)	ll e d	\$0.15	\$232.20
	0430	WATERBORN	E HIGH BUILD E PAVEMENT PAINT, TYPE L BEADS	Overrun		adjustments for in	on averaged overrui stalled quantity on a nent estimates. Price - 0.20000, 'is applied (if non-zero)	ll e d	\$0.20	\$44.40
	0520	SEEDING - C	OOL SEASON MIXTURES	Material				-1.5	\$1,500.00	(\$2,250.00
	0520	SEEDING - C	OOL SEASON MIXTURES	Material		overridding Payment É	ayment Estimate Iten due to user woodwj	n 1 2	\$1,500.00	\$2,250.00
	0550		ARY SEEDING	Material				-2.5	\$1,100.00	(\$2,750.00)
	0550	TEMPORA	ARY SEEDING ID MULCHING	Material		overridding Payment É	ayment Estimate Iten due to user woodwj	n 1 5	\$1,100.00	\$2,750.00
	0550		ARY SEEDING	Other Item Adjustment	Overrun		ment held on manua nt on August 3, 202			\$550.00
	0680		LE, 30 FT. OR 0 M, TYPE AT	Material				-7	\$1,571.00	(\$10,997.00)
	0680		LE, 30 FT. OR .0 M, TYPE AT	Material		This adjustment offsets generated Material Pa Adjustment (0016)		n	\$1,571.00	\$10,997.00



	-	ress Estimate Number 7	Contract ID Prime Contractor	201218-0 Clarkson Company	Construction	Pay Period Start Pay Period End	December 1, 2021	Original Contr Net Change O Amount Current Contr	rder	\$237,901.56
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3200						overridding Payment E on the curre	stimate Exception 18 nt Payment Estimate			
	0730	CONDUIT, 3	3 IN. RIGID, IN TRENCH	Overrun		Averaged Price Adjustm all previous payment est		S	\$8.50	(\$1,683.00
	0730	CONDUIT, 3	3 IN. RIGID, IN TRENCH	Other Item Adjustment	Overrun		ment held on manua nt on October 1, 2021			\$1,683.00
	0760	PULL BOX,	PREFORMED CLASS 1	Material				-25	\$961.00	(\$24,025.00
	0760	PULL BOX,	PREFORMED CLASS 1	Material		overridding Payment É	ayment Estimate Item due to user woodwj?	n 1 9	\$961.00	\$24,025.00
	0770		BLE, 2 AWG 1 CONDUCTOR	Overrun		Averaged Price Adjustn all previous payment est		S	\$5.00	(\$2,050.00
	0770		BLE, 2 AWG 1 CONDUCTOR	Other Item Adjustment	Overrun		ment held on manua nt on October 1, 2021			\$2,050.00
	0800	WIRE,	2 AWG, BARE NEUTRAL	Overrun		Averaged Price Adjustm all previous payment est		S	\$4.70	(\$940.00
	0800	WIRE,	2 AWG, BARE NEUTRAL	Overrun	Overrun		ment held on manua on October 18, 2021			\$940.00
	0840	SIGNAL HI	EAD, TYPE 1S	Material				-8	\$663.00	(\$5,304.00
	0840	SIGNAL HI	EAD, TYPE 1S	Material		overridding Payment É	ayment Estimate Iten due to user woodwj?	n 1 )	\$663.00	\$5,304.00
	0850	SIGNAL HI	EAD, TYPE 4S	Material				-1	\$1,095.00	(\$1,095.00
	0850	SIGNAL HI	EAD, TYPE 4S	Material		overridding Payment É	ayment Estimate Iten due to user woodwj?	า 1 1	\$1,095.00	\$1,095.00
	0860	SIGNAL HI	EAD, TYPE 3B	Material				-24	\$931.00	(\$22,344.00
	0860	SIGNAL HI	EAD, TYPE 3B	Material		overridding Payment É	ayment Estimate Iten due to user woodwj?	1 1 2	\$931.00	\$22,344.00
	0870	SIGNAL HI	EAD, TYPE 4B	Material				-2	\$1,186.00	(\$2,372.00
	0870	SIGNAL HI	EAD, TYPE 4B	Material		overridding Payment É	ayment Estimate Item due to user woodwj?	n 1 3	\$1,186.00	\$2,372.00
	0880	SIGNAL HI	EAD, TYPE 5B	Material				-2	\$1,411.00	(\$2,822.00
	0880	SIGNAL HI	EAD, TYPE 5B	Material		overridding Payment É	ayment Estimate Item due to user woodwj?	ר 1 4	\$1,411.00	\$2,822.00
	0890	SH-FLAT SH	EET - SIGNAL	Material				-22.2	\$74.00	(\$1,642.80



	-	ress Estimate Number 7	Contract ID Prime Contractor	201218-0 Clarkson Company	Construction	Pay Period End December 1, 2021	Original Contr Net Change O Amount Current Contr	rder	\$237,901.56
Project lumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413200			SIGN						
	0890	SH-FLAT SH	EET - SIGNAL SIGN	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0023) due to user woodwj overridding Payment Estimate Exception 25 on the current Payment Estimate	1 5	\$74.00	\$1,642.80
	0990		3 IN., TRENCH RACER WIRE	Overrun		Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' is applied (if non-zero)	6	\$17.10	(\$2,941.20
	0990		3 IN., TRENCH RACER WIRE	Overrun	Overrun	Returning payment held on manua adjustment on September 2, 2021 (\$1111.50 and on October 1, 2021 (\$1829.70	)		\$2,941.20
	1030		4 IN., PUSHED RACER WIRE	Material			-83	\$21.00	(\$1,743.00
	1030		4 IN., PUSHED RACER WIRE	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0024) due to user woodwj overridding Payment Estimate Exception 3 on the current Payment Estimate	ו   	\$21.00	\$1,743.00
	1050		BLE, 8 AWG 1 TOR, POWER	Material			-71	\$3.00	(\$213.00
	1050	CABLE, 8 AWG 1 CONDUCTOR, POWER		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0025) due to user woodwj overridding Payment Estimate Exception 32 on the current Payment Estimate	1 2	\$3.00	\$213.00
	1060		BLE, 10 AWG 1 TOR, POWER	Material			-480	\$1.10	(\$528.00
	1060		BLE, 10 AWG 1 TOR, POWER	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0026) due to user woodwj overridding Payment Estimate Exception 33 on the current Payment Estimate	1   }	\$1.10	\$528.00
	1070		BLE, 12 AWG 2 CONDUCTOR	Material			-1,240	\$2.10	(\$2,604.00
	1070		BLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0027) due to user woodwj overridding Payment Estimate Exception 34 on the current Payment Estimate	1 	\$2.10	\$2,604.00
	1080		BLE, 16 AWG 2 CONDUCTOR	Material			-2,761	\$1.50	(\$4,141.50
	1080		BLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0028) due to user woodwj' overridding Payment Estimate Exception 36 on the current Payment Estimate	1 	\$1.50	\$4,141.50
	1090		BLE, 16 AWG 5 CONDUCTOR	Material			-2,760	\$1.60	(\$4,416.00
	1090		BLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0029) due to user woodwj overridding Payment Estimate Exception 36 on the current Payment Estimate	1 	\$1.60	\$4,416.00
	1100		BLE, 16 AWG 7 CONDUCTOR	Material			-13,358	\$2.10	(\$28,051.80
	1100	CAE	BLE, 16 AWG 7	Material		This adjustment offsets the original system	- 13,358	\$2.10	\$28,051.80



	Progi 1	ress Estimate Number 7	Contract ID Prime Contractor	201218-C Clarkson Company	Construction	Pay Period Start Pay Period End	November 16, 2021 I December 1, 2021	Original Cont Net Change C Amount Current Contr	rder	\$4,515,691.55 \$237,901.56 \$4,753,593.11
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413200			CONDUCTOR			overridding Payment É	due to user woodwj	1 7		
	1110		TIC CABLE, 6 - SINGLE MODE	Material				-470	\$13.30	(\$6,251.00
	1110	FIBER OPTIC CABLE, 6 FIBER, SINGLE MODE		Material		overridding Payment É	ayment Estimate Iter due to user woodwj	n 1 8	\$13.30	\$6,251.00
	1140	PULL BOX	, CONCRETE, STANDARD	Material				-1	\$3,977.00	(\$3,977.00
	1140	PULL BOX	, CONCRETE, STANDARD	Material		overridding Payment É	ayment Estimate Iter due to user woodwj	n 1 9	\$3,977.00	\$3,977.00
	1160	TEMPOR	ARY TRAFFIC SIGNALS	Material				-1	\$44,792.00	(\$44,792.00
	1160	TEMPORARY TRAFFIC SIGNALS		Material		overridding Payment É	ayment Estimate Iter due to user woodwj	n 1 1	\$44,792.00	\$44,792.00
	1200	CONCRET	E FOOTINGS, EMBEDDED	Overrun	Overrun		vment held on manua on November 2, 202			\$1,541.62
	1210	(PERFORA	Y ASSEMBLY TED SQUARE STEEL TUBE)	Material				-40	\$250.00	(\$10,000.00
	1210	(PERFORA	Y ASSEMBLY TED SQUARE STEEL TUBE)	Material		overridding Payment É	ayment Estimate Iter due to user woodwj	n 1 2	\$250.00	\$10,000.00
	1280	BRIDGE APP	ROACH SLAB (MAJOR)	Material				-400	\$230.15	(\$92,060.00
	1280	BRIDGE APP	ROACH SLAB (MAJOR)	Material		overridding Payment Est	ayment Estimate Iter due to user woodwj	n 1 n	\$230.15	\$92,060.00
	1290		MISC.	Material				-330	\$130.00	(\$42,900.00
	1290		MISC.	Material		overridding Payment Est	ayment Estimate Iter due to user woodwj	n 1 n	\$130.00	\$42,900.00
	1300		MISC.	Material				-344	\$160.00	(\$55,040.00
	1300		MISC.	Material		overridding Payment Est	ayment Estimate Iter due to user woodwj	n 1 n	\$160.00	\$55,040.00
	1310	С	ORRAL CURB	Material				-369	\$273.50	(\$100,921.50
	1310	С	ORRAL CURB	Material		This adjustment offset generated Material Pa			\$273.50	\$100,921.50



	-	ress Estimate Number	Contract ID Prime	201218-0 Clarkson	02 Construction	Start	November 16, 2021	Original Cont Net Change C		\$4,515,691.55
	1	7	Contractor	Company		Pay Period End	December 1, 2021	Amount Current Contr		\$237,901.56 \$4,753,593.11
⊃roject lumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413200						Adjustment (0038) overridding Payment Esti the curren		n		
	1320	I	FORM LINERS	Material				-113	\$192.57	(\$21,760.41
	1320	I	FORM LINERS	Material		This adjustment offsets generated Material Pa Adjustment (0039) overridding Payment Esti the curren	yment Estimate Iter due to user woodwj	n 1 n	\$192.57	\$21,760.41
	1330	CONDUI	T SYSTEM ON STRUCTURE	Material				-1	\$21,974.00	(\$21,974.00
	1330	CONDUI	T SYSTEM ON STRUCTURE	Material		This adjustment offsets generated Material Pa Adjustment (0040) overridding Payment Es on the curren	yment Estimate Iter due to user woodwj	n 1 0	\$21,974.00	\$21,974.00
	5001	HOUSIN	ER ASSEMBLY NG, NEMA TS2 CONTROLLER	Material				-1	\$18,586.05	(\$18,586.05
	5001	HOUSIN	ER ASSEMBLY NG, NEMA TS2 CONTROLLER	Material		This adjustment offsets generated Material Pa Adjustment (0041) overridding Payment Es on the curren	yment Estimate Iter due to user woodwj	n 1 0	\$18,586.05	\$18,586.05
	5002	POST, TYPE C	L, 50 FT. ARM R 15.2 M ARM	Material				-2	\$13,286.70	(\$26,573.40
	5002	POST, TYPE C O	EL, 50 FT. ARM R 15.2 M ARM	Material		This adjustment offsets generated Material Pa Adjustment (0042) overridding Payment Es on the curren	yment Estimate Iter due to user woodwj	n 1 8	\$13,286.70	\$26,573.40
	5005	PAVEME	ENT MARKING REMOVAL	Overrun		adjustments for ins	on averaged overru stalled quantity on a nent estimates. Pric - 0.63000, 'is applie (if non-zero	ll e d	\$0.63	\$6,454.35
	5006		ENT MARKING AL (SYMBOLS)	Overrun		adjustments for ins previous payn Adjustments of ',54.6	on averaged overru stalled quantity on a nent estimates. Pric 50000 - 54.60000, 'i applied (if non-zero	ll e s	\$54.60	\$327.60
	5007		REMOVABLE TAPE, 24 IN., WHITE	Material				-128	\$10.08	(\$1,290.24
	5007		REMOVABLE TAPE, 24 IN., WHITE	Material		This adjustment offsets generated Material Pa Adjustment (0043) overridding Payment Esti the curren	yment Estimate Iter due to user woodwj	n 1 n	\$10.08	\$1,290.24
	5009	STRUC	TURAL STEEL POSTS	Other Item Adjustment	Overrun	01,3	ment held on manua n November 2, 202			\$569.49
	5010	2.5 IN. PSST	POST - 12 GA.	Overrun	Overrun		ment held on manua n November 2, 202			\$193.93
	5011	POST ANCHO	OR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun		ment held on manua on October 18, 202			\$186.48
	5015	POST, TYPE C	L, 45 FT. ARM R 13.7 M ARM	Material				-1	\$11,692.80	(\$11,692.80



	Prog	ress Estimate Number	Contract ID	201218-0	02	Pay Period Start	November 16, 2021	Original Contr	act Amount	\$4,515,691.55
17 P		Prime Contractor	Clarkson Construction Company		A A Contraction Co		Amount	Net Change Order Amount Current Contract Amount		
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3200	5015	POST, TYPE C O	L, 45 FT. ARM R 13.7 M ARM	Material		overridding Payment É	ayment Estimate Iter ) due to user woodwj	n 1 6	\$11,692.80	\$11,692.80
Total										\$12,751.57



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J4I3200	l 29-1(123)	Interchange and intersection improvements	92	PLATTE	at I-29 in Platte City						

Totals by Job Numbers

J4I3200		This Estimate	Previous	To Date
Posted Ite	n Pay	\$12,950.00	\$4,650,964.18	\$4,663,914.18
Gross Iten	Adjustments	\$12,751.57	\$3,142.06	\$15,893.63
	Gross Item Pay	\$25,701.57	\$4,654,106.24	\$4,679,807.81
Incentive		\$0.00	\$0.00	\$0.00
Disincenti	/e	\$0.00	\$0.00	\$0.00
Liquidated	Damages	\$0.00	\$0.00	\$0.00
Other Con	tract Adjustments	\$0.00	\$0.00	\$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 5031010A, Project Item Line Number 1280, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6079903, Project Item Line Number 1290, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6079903, Project Item Line Number 1300, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6081012, Project Item Line Number 0150, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6123000A, Project Item Line Number 0220, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 6205309, Project Item Line Number 5007, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 7034610, Project Item Line Number 1310, Material Set 703461096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Material testing results and Pal Form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 7034610, Project Item Line Number 1310, Material Set 703461096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material testing results and Pal Form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 7034620, Project Item Line Number 1320, Material Set 703462096, Material 3099XXAS - Aesthetic Items on Project, Acceptance Action Generic 3099XXAS is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 7071000, Project Item Line Number 1330, Material Set 707100096, Material 0707ECC - Conduit System Components for Structures, Acceptance Action Generic 0707ECC is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 7071000, Project Item Line Number 1330, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8051000A, Project Item Line Number 0520, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 8061017, Project Item Line Number 0550, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9011030, Project Item Line Number 0680, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9016110, Project Item Line Number 0760, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9020211, Project Item Line Number 0840, Material Set 902021196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9020214, Project Item Line Number 0850, Material Set 902021496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9020513, Project Item Line Number 0860, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9020514, Project Item Line Number 0870, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9020515, Project Item Line Number 0880, Material Set 902051596, Material 0902TSXX - Traffic Signals Material, Acceptance	Material certification will be added at a later date	woodwj1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
	Explandion	By	Olalab
Action Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9020833, Project Item Line Number 0890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9023145, Project Item Line Number 5015, Material Set 902314596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9023145, Project Item Line Number 5015, Material Set 902314596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9023150, Project Item Line Number 5002, Material Set 902315096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9023150, Project Item Line Number 5002, Material Set 902315096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9024283, Project Item Line Number 5001, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9027400, Project Item Line Number 1030, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028208, Project Item Line Number 1050, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028219, Project Item Line Number 1060, Material Set 902821996, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028302, Project Item Line Number 1070, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028308, Project Item Line Number 1080, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028310, Project Item Line Number 1090, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028311, Project Item Line Number 1100, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028350, Project Item Line Number 1110, Material Set 902835096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028820, Project Item Line Number 1140, Material Set 902882096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028820, Project Item Line Number 1140, Material Set 902882096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9029400, Project Item Line Number 1160, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9031241, Project Item Line Number 1210, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200021, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J413200, Project Item Line Number 0730, Contract Line Item Number 0730, Item 9013003, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4I3200, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9017002, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4I3200, Project Item Line Number 0800, Contract Line Item Number 0800, Item 9017202, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4I3200, Project Item Line Number 0990, Contract Line Item Number 0990, Item 9025300, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4I3200, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161030, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged



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	les are	based on I	Report Generated date and can differ from the posted am	ount at the	e time the l	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
201218-C02	J4I3200	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,500.00	\$11,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,963.87	\$73,963.87
		0001	0030	2031000	CLASS A EXCAVATION	12,159.80	1,695.90	13,855.70	CUYD	12,093.90	\$12.45	\$150,569.06
		0001	0040	2035500	EMBANKMENT IN PLACE	4,835.40	976.70	5,812.10	CUYD	976.70	\$0.01	\$9.77
		0001	0050	2036000	COMPACTING EMBANKMENT	9,727.90	976.70	10,704.60	CUYD	9,295.10	\$0.01	\$92.95
		0001	0060	2063000	CLASS 3 EXCAVATION	1,492.00	16.00	1,508.00	CUYD	1,508.00	\$11.56	\$17,432.48
		0001	0070	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$7,796.68	\$15,593.36
		0001	0080	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,016.90	1,037.00	2,053.90	SQYD	2,053.90	\$17.85	\$36,662.12
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	26,081.00	4,926.00	31,007.00	SQYD	31,007.00	\$11.71	\$363,091.97
		0001	0110	3101002	GRAVEL (A)	65.00	0.00	65.00	TONS	65.00	\$81.11	\$5,272.15
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	634.30	-6.99	627.31	TONS	627.31	\$130.00	\$81,550.30
		0001	0130	4071006	TACK COAT - POLYMER MODIFIED	640.00	110.00	750.00	GAL	750.00	\$2.15	\$1,612.50
		0001	0140	6081010	CONCRETE CURB RAMP	67.50	0.00	67.50	SQYD	52.80	\$153.45	\$8,102.16
		0001	0150	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	144.00	\$21.00	\$3,024.00
		0001	0160	6083004	4 IN. CONCRETE MEDIAN STRIP	1,708.90	0.00	1.708.90	SQYD	1,708.90	\$33.05	\$56,479,14
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	147.80	0.00	147.80	SQYD	147.80	\$66.05	\$9,762.19
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,016.90	0.00	1,016.90	SQYD	1,016.90	\$67.90	\$69,047.51
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	1,252.00	0.00	1,252.00	SQYD	1,238.20	\$34.90	\$43,213.18
			0200	6091052	CURB AND GUTTER TYPE B		938.00	6,399.00	LF	6,399.00	\$21.00	
		0001				5,461.00			CUYD			\$134,379.00
		0001	0210	6097000		60.00	30.00	90.00		30.00	\$169.07	\$5,072.10
		0001	0220	6123000A		2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	39.00	-39.00	0.00	EA	0.00	\$2,380.89	\$0.00
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	1.00	40.00	EA	40.00	\$235.27	\$9,410.80
		0001	0250	6161005	CONSTRUCTION SIGNS	1,115.00	96.00	1,211.00	SQFT	1,003.50	\$4.00	\$4,014.00
		0001	0260	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$30.00	\$60.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	25.00	175.00	EA	126.00	\$22.00	\$2,772.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	9.00	\$100.00	\$900.00
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	1.00	4.00	EA	3.00	\$4,500.00	\$13,500.00
		0001	0310	6169902	MISC.ADA COMPLIANT BARRICADES	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	399.00	35.00	434.00	LF	434.00	\$14.00	\$6,076.00
		0001	0350	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	1.00	38.00	EA	47.00	\$200.00	\$9,400.00
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00
		0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	54.00	15.00	69.00	EA	69.00	\$115.00	\$7,935.00
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,551.00	-18,551.00	0.00	LF	0.00	\$1.15	\$0.00
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,712.00	-10,712.00	0.00	LF	0.00	\$2.20	\$0.00
		0001	0410	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$100.00	\$3,300.00
		0001	0420		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,508.00	1,548.00	6,056.00	LF	6,056.00	\$0.15	\$908.40
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,024.00	444.00	13,468.00	LF	13,246.00	\$0.20	\$2,649.20
		0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	295.00	88.00	383.00	LF	383.00	\$0.50	\$191.50



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	les are	based on	Report Generated date and can differ from the posted am	ount at the	e time the E	Estimate was	Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
201218-C02	J4I3200	0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76.00	0.00	76.00	LF	0.00	\$3.00	\$0.00
		0001	0460	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	36.00	LF	0.00	\$3.00	\$0.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,390.50	160.50	6,551.00	SQYD	6,551.00	\$6.00	\$39,306.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,600.00	\$18,600.00
		0001	0490	7250312A	12 IN. PIPE GROUP B	3,155.40	99.30	3,254.70	LF	3,254.70	\$57.97	\$188,674.96
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	130.00	3.00	133.00	FT	133.00	\$1,178.11	\$156,688.63
		0001	0510	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$470.15	\$2,820.90
		0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	4.00	6.00	ACRE	1.50	\$1,500.00	\$2,250.00
		0001	0530	8061006	ALTERNATE DITCH CHECK	170.00	72.00	242.00	LF	242.00	\$8.50	\$2,057.00
		0001	0540	8061007A	CURB INLET CHECK	39.00	0.00	39.00	EA	24.00	\$70.00	\$1,680.00
		0001	0550	8061017	TEMPORARY SEEDING AND MULCHING	2.00	0.50	2.50	ACRE	2.50	\$1,100.00	\$2,750.00
		0001	0560	8061019	SILT FENCE	4,879.30	0.00	4,879.30	LF	4,695.00	\$1.30	\$6,103.50
		0001	0570	8064131	TYPE 1A EROSION CONTROL BLANKET	153.00	0.00	153.00	SQYD	0.00	\$2.00	\$0.00
		0003	0590	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	22,516.00	0.00	22,516.00	SQYD	22,516.00	\$59.18	\$1,332,496.88
		0005	0610	5021340	TYPE A2 SHOULDER	4,457.00	0.00	4,457.00	SQYD	4,403.00	\$39.64	\$174,534.92
		0010	0620	6061060	MGS GUARDRAIL	2,375.00	-662.50	1,712.50	LF	1,712.50	\$19.25	\$32,965.62
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	550.00	-37.50	512.50	LF	512.50	\$21.75	\$11,146.88
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,450.00	\$9,800.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,350.00	\$11,750.00
		0010	0660	6066640	GUARDRAIL DELINEATOR, WHITE	24.00	0.00	24.00	EA	24.00	\$25.00	\$600.00
		0010	0670	6066641A	GUARDRAIL DELINEATOR, YELLOW	24.00	0.00	24.00	EA	24.00	\$25.00	\$600.00
		0020	0680	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	\$1,571.00	\$10,997.00
		0020	0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	7.00	0.00	7.00	EA	7.00	\$621.00	\$4,347.00
		0020	0700	9011311	LUMINAIRE, LED-A	6.00	2.00	8.00	EA	8.00	\$625.00	\$5,000.00
		0020	0710	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	7.00	\$713.00	\$4,991.00
		0020	0720	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,841.00	\$6,841.00
		0020	0730	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4,554.00	0.00	4,554.00	LF	4,752.00	\$8.50	\$40,392.00
		0020	0740	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	7.00	0.00	7.00	LF	0.00	\$31.00	\$0.00
		0020	0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	543.00	0.00	543.00	LF	542.00	\$18.60	\$10,081.20
		0020	0760	9016110	PULL BOX, PREFORMED CLASS 1	25.00	0.00	25.00	EA	25.00	\$961.00	\$24,025.00
		0020	0770	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	460.00	\$5.00	\$2,300.00
		0020	0780	9017008	CABLE, 8 AWG 1 CONDUCTOR	17,889.00	0.00	17,889.00	LF	16,607.00	\$1.30	\$21,589.10
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	560.00	385.00	945.00	LF	410.00	\$1.60	\$656.00
		0020	0800	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	0.00	30.00	LF	230.00	\$4.70	\$1,081.00
		0020	0810	9017208	WIRE, 8 AWG, BARE NEUTRAL	8,945.00	0.00	8,945.00	LF	8,304.00	\$1.20	\$9,964.80
		0020	0820	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,042.00	\$7,294.00
		0020	0830	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	\$5,636.00	\$5,636.00
		0020	0835	9019901	MISC.PEDESTRIAN WALKWAY LIGHTING	1.00	0.00	1.00	LS	1.00	\$80,079.00	\$80,079.00
		0030	0840	9020211	SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	8.00	\$663.00	\$5,304.00
		0030	0850	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	1.00	\$1,095.00	\$1,095.00
		0030	0860	9020513	SIGNAL HEAD, TYPE 3B	24.00	0.00	24.00	EA	24.00	\$931.00	\$22,344.00
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	2.00	\$1,186.00	\$2,372.00
		0030	0880	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,411.00	\$2,822.00
		0030	0890	9020833	SH-FLAT SHEET - SIGNAL SIGN	22.50	0.00	22.50	SQFT	22.20	\$74.00	\$1,642.80



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	ies are b	pased on F	Report Generated date and can differ from the posted an	ount at the	e time the E	Estimate was	Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
201218-C02	J4I3200	0030	0910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	0.00	7.00	EA	7.00	\$986.00	\$6,902.00
		0030	0920	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	2.00	EA	2.00	\$7,808.00	\$15,616.00
		0030	0930	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	2.00	EA	2.00	\$10,238.00	\$20,476.00
		0030	0940	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	-1.00	0.00	EA	0.00	\$6,683.00	\$0.00
		0030	0950	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	-1.00	0.00	EA	0.00	\$8,685.00	\$0.00
		0030	0960	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	-1.00	0.00	EA	0.00	\$9,100.00	\$0.00
		0030	0970	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	4.00	-3.00	1.00	EA	1.00	\$10,232.00	\$10,232.00
		0030	0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	344.00	0.00	344.00	LF	306.00	\$18.70	\$5,722.20
		0030	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	275.00	0.00	275.00	LF	447.00	\$17.10	\$7,643.70
		0030	1000	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	213.00	0.00	213.00	LF	0.00	\$18.60	\$0.00
		0030	1010	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	8.00	0.00	8.00	LF	8.00	\$24.00	\$192.00
		0030	1020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	572.00	0.00	572.00	LF	524.00	\$20.10	\$10,532.40
		0030	1030	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	83.00	0.00	83.00	LF	83.00	\$21.00	\$1,743.00
		0030	1040	9027506	CONDUIT, 4 IN., EXTERNAL ON STRUCTURE	383.00	-383.00	0.00	LF	0.00	\$37.00	\$0.00
		0030	1050	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	71.00	0.00	71.00	LF	71.00	\$3.00	\$213.00
		0030	1060	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	4,197.00	0.00	4,197.00	LF	480.00	\$1.10	\$528.00
		0030	1070	9028302	CABLE, 12 AWG 2 CONDUCTOR	4,085.00	0.00	4,085.00	LF	1,240.00	\$2.10	\$2,604.00
		0030	1080	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,761.00	0.00	2,761.00	LF	2,761.00	\$1.50	\$4,141.50
		0030	1090	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,760.00	0.00	2,760.00	LF	2,760.00	\$1.60	\$4,416.00
		0030	1100	9028311	CABLE, 16 AWG 7 CONDUCTOR	13,358.00	0.00	13,358.00	LF	13,358.00	\$2.10	\$28,051.80
		0030	1110	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	470.00	0.00	470.00	LF	470.00	\$13.30	\$6,251.00
		0030	1120	9028811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	7.00	\$1,463.00	\$10,241.00
		0030	1130	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.00	\$1,967.00	\$1,967.00
		0030	1140	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$3,977.00	\$3,977.00
		0030	1150	9029100	BASE, CONCRETE	28.90	1.93	30.83	CUYD	30.36	\$1,769.00	\$53,706.84
		0030	1160	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$44,792.00	\$44,792.00
		0030	1170	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	8.00	\$1,042.00	\$8,336.00
		0030	1180	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE, INSTALLED W/CABLE	6.00	0.00	6.00	EA	6.00	\$5,155.00	\$30,930.00
		0030	1190	9109902	MISC.POWER OVER ETHERNET	5,014.00	0.00	5,014.00	EA	5,014.00	\$2.20	\$11,030.80
		0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	7.02	5.81	12.83	CUYD	12.83	\$1,249.29	\$16,033.39
		0040	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	57.00	-17.00	40.00	EA	40.00	\$250.00	\$10,000.00
		0040	1220	9031256	TUBE) 7 FT. CHANNEL POST DELINEATOR, WHITE	29.00	0.00	29.00	EA	29.00	\$35.00	\$1,015.00
		0040	1230		7 FT. CHANNEL POST DELINEATOR, YELLOW	13.00	0.00	13.00	EA	13.00	\$35.00	\$455.00
		0040	1240		2 IN. PSST POST - 12 GA.	456.30	-456.30	0.00	LF	0.00	\$12.50	\$0.00
		0040	1245	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	117.00	-117.00	0.00	LF	0.00	\$50.00	\$0.00
		0040	1250	9031280	2.5 IN. PSST POST - 12 GA.	216.10	0.00	216.10	LF	216.10	\$15.00	\$3,241.50
		0040	1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	54.00	\$50.00	\$2,700.00
		0040	1260	9035004A		415.20	-415.20	0.00	SQFT	0.00	\$25.00	\$0.00
		0040	1270	9035069A		74.00	-74.00	0.00	SQFT	0.00	\$27.50	\$0.00
		0070	1280	5031010A		400.00	0.00	400.00	SQYD	400.00	\$230.15	\$92,060.00
		0070	1290	6079903	MISC.{(22IN) ORNAMENTAL PEDESTRIAL FENCE	330.00	0.00	330.00	LF	330.00	\$130.00	\$42,900.00
					(STRUCTURES)}							
		0070	1300	6079903	MISC.{(40IN) ORNAMENTAL PEDESTRIAN FENCE (STRUCTURAL)}	344.00	0.00	344.00	LF	344.00	\$160.00	\$55,040.00
		0070	1310	7034610	CORRAL CURB	369.00	0.00	369.00	LF	369.00	\$273.50	\$100,921.50
		0070	1320	7034620	FORM LINERS	113.00	0.00	113.00	SQYD	113.00	\$192.57	\$21,760.41
		0070	1330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,974.00	\$21,974.00



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

ed date and can differ from the posted amount at the time the Estimate was Generated. ed (

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
201218-C02	J4I3200	0030	5001	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	1.00	\$18,586.05	\$18,586.05
		0020	5002	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	0.00	3.00	3.00	EA	2.00	\$13,286.70	\$26,573.40
		0001	5003	4039905	MISC.7" HMA	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$69.96	\$72,548.52
		0001	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$16.93	\$17,556.41
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	13,626.00	13,626.00	LF	13,600.00	\$0.63	\$8,568.00
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	8.00	8.00	EA	8.00	\$54.60	\$436.80
		0001	5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	128.00	128.00	LF	128.00	\$10.08	\$1,290.24
		0040	5008	9035011A	ST-STRUCTURAL	0.00	374.00	374.00	SQFT	374.00	\$29.27	\$10,946.98
		0040	5009	9031210	STRUCTURAL STEEL POSTS	0.00	2,720.00	2,720.00	LB	2,719.20	\$7.19	\$19,551.05
		0040	5010	9031280	2.5 IN. PSST POST - 12 GA.	0.00	406.30	406.30	LF	406.30	\$21.79	\$8,853.28
		0040	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	108.00	108.00	LF	108.00	\$62.16	\$6,713.28
		0040	5012	9039902	MISC.SIGN RELOCATION	0.00	60.00	60.00	EA	24.00	\$246.75	\$5,922.00
		0001	5013	7259902	MISC.Existing CMP Extension	0.00	1.00	1.00	EA	1.00	\$3,626.78	\$3,626.78
		0001	5014	2039901	MISC.Misc. Additional Ditch Grading	0.00	1.00	1.00	LS	1.00	\$22,687.67	\$22,687.67
		0020	5015	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	0.00	1.00	1.00	EA	1.00	\$11,692.80	\$11,692.80
		0020	5016	9011010	RELOCATED POLE	0.00	2.00	2.00	EA	2.00	\$2,032.99	\$4,065.98
		0020	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,277.36	\$2,277.36
		0020	5018	9109902	MISC.PULL BOX RELOCATION	0.00	2.00	2.00	EA	2.00	\$1,899.27	\$3,798.54
		0001	5019	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	28,604.00	28,604.00	LF	28,604.00	\$0.86	\$24,599.44
		0001	5020	6049902	MISC.MANHOLE LID ADJUSTMENT	0.00	1.00	1.00	EA	1.00	\$371.74	\$371.74
		0010	5021	6069901	MISC.REMOVE AND REPLACE EXISTING MSKT	0.00	1.00	1.00	LS	1.00	\$5,348.57	\$5,348.57
		0010	5022	6069901	MISC.INSTALLATION AND REMOVAL OF 6' GUARDRAIL POSTS	0.00	1.00	1.00	LS	1.00	\$5,400.83	\$5,400.83
		0001	5023	2039901	MISC.MODIFIED SUBGRADE	0.00	1.00	1.00	LS	1.00	\$1,503.66	\$1,503.66
		0001	5024	7049901	MISC.RUBBLIZING EXISTING BRIDGE SLOPE PROTECTION	0.00	1.00	1.00	LS	1.00	\$2,107.80	\$2,107.80
	Project .	J4I3200 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,663,914.10
201218-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$4,663,914.10



#### 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: J4I3200

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	2153000	SHAPING SLOPES, CLASS III	11/19/21	11/22/21	1.00	100F	Final Quantity					
0150	6081012	TRUNCATED DOMES	11/24/21	11/24/21	144.00	SQFT		0		0		
0220	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	11/19/21	11/22/21	2.00	EA	Striping Operation.					
0410	6205440A	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	11/19/21	11/22/21	25.00	EA	Various Locations during phase work.					
1110	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MOD	11/19/21	11/22/21	470.00	LF	Ramp 4					

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

Revision 4/1/2020



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0030	CLASS A EXCAVATION	Price FUEL		2	Apr 16, 2021	SYSTEM	\$183.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$605.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$70.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$813.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,672.33	
			Price FUEL - 1	otal				\$1,672.33	
	0030 -	Total						\$1,672.33	
	0040	EMBANKMENT IN PLACE	Material		2	Apr 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$9.77)	
					3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$9.77)	
					4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$9.77)	
					5	Jun 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$9.77)	
					6	Jun 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$9.77)	
					7	Jul 1, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$9.77)	
					8	Jul 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$9.77)	
					9	Aug 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$9.77)	
					10	Aug 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$9.77)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$184.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$184.60	
			Price FUEL - 1	otal				\$184.60	
	0040 -	Total						\$184.60	
	0050	COMPACTING	Material		2	Apr 16,	SYSTEM	\$9.77	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
J4I3200	0050	EMBANKMENT	Material			2021			Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$9.77)	
					3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$9.77)	
					4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$9.77)	
					5	Jun 2, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$14.77)	
					6	Jun 17, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$14.77)	
					7	Jul 1, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$14.77)	
					8	Jul 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$92.95)	
					9	Aug 2, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$92.95)	
					10	Aug 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$92.95)	
				- Total				\$0.00	
	0050 -	Total	Material - Tota	l				\$0.00 \$0.00	
	0090		Material		2	Apr 16, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$18,510.45)	
					3	May 3, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$18,510.45)	
					4	May 17, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$18,510.45)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item	OVRN	2	Apr 16,	schnod1	(\$360.41)	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3200	0090	TYPE 5 AGGREGATE	Adjustment	OVRN		2021																
		FOR BASE			7	Jul 1, 2021	schnod1	\$360.41	Overrrun Adjustment to offset money held on estimate No. 0002.													
				OVRN - Tota	al			\$0.00														
			Other Item Ad	ljustment - To	otal			\$0.00														
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$360.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					2	Apr 16, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.													
					3	May 3, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).													
					3	May 3, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.													
					4	May 17, 2021	SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).													
					4	May 17, 2021	SYSTEM	\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$84.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					5	Jun 2, 2021	SYSTEM	\$45.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
									11	Sep 2, 2021	SYSTEM	\$35.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					12	Sep 16, 2021	SYSTEM	\$31.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$196.51														
			Price FUEL - 1	Total				\$196.51														
	0090 -	Total						\$196.51														
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		4	May 17, 2021	SYSTEM	\$168,112.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
		THICK)			4	May 17, 2021	SYSTEM	(\$168,112.62)														
					5	Jun 2, 2021	SYSTEM	\$179,131.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					5	Jun 2, 2021	SYSTEM	(\$179,131.73)														
					6	Jun 17, 2021	SYSTEM	\$132,291.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					6	Jun 17, 2021	SYSTEM	(\$132,291.73)														
																		7	Jul 1, 2021	SYSTEM	\$132,291.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
															7	Jul 1, 2021	SYSTEM	(\$132,291.73)				
					8	Jul 16, 2021	SYSTEM	\$138,123.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					8	Jul 16, 2021	SYSTEM	(\$138,123.31)														
					9	Aug 2, 2021	SYSTEM	\$209,821.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3200	0100	TYPE 5 AGGREGATE	Material		9	Aug 2, 2021	SYSTEM	(\$209,821.30)									
		FOR BASE (6 IN. THICK)			10	Aug 16, 2021	SYSTEM	\$186,401.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					10	Aug 16, 2021	SYSTEM	(\$186,401.30)									
					11	Sep 2, 2021	SYSTEM	\$280,456.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					11	Sep 2, 2021	SYSTEM	(\$280,456.02)									
					12	Sep 16, 2021	SYSTEM	\$287,287.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$287,287.28)									
					13	Oct 1, 2021	SYSTEM	\$257,701.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					13	Oct 1, 2021	SYSTEM	(\$257,701.97)									
				- Total				\$0.00									
			Material - Tota	al 👘				\$0.00									
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,311.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					5	Jun 2, 2021	SYSTEM	\$151.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					8	Jul 16, 2021	SYSTEM	\$83.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					9	Aug 2, 2021	SYSTEM	\$1,028.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
								11	Sep 2, 2021	SYSTEM	\$1,496.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										12	Sep 16, 2021	SYSTEM	\$96.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Oct 1, 2021	SYSTEM	\$78.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$5,245.88									
			Price FUEL - 1	fotal				\$5,245.88									
	0100 -	Total						\$5,245.88									
	0110	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					8	Jul 16, 2021	SYSTEM	(\$5,272.15)									
					9	Aug 2, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					9	Aug 2, 2021	SYSTEM	(\$5,272.15)									
					10	Aug 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					10	Aug 16, 2021	SYSTEM	(\$5,272.15)									
				1							1	11	11	Sep 2, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$5,272.15)									
					12	Sep 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3200	0110	GRAVEL (A)	Material		12	Sep 16, 2021	SYSTEM	(\$5,272.15)									
					13	Oct 1, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					13	Oct 1, 2021	SYSTEM	(\$5,272.15)									
				- Total	1	1		\$0.00									
			Material - Tota	al				\$0.00									
	0110 -	Total						\$0.00									
	0120	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	10	Aug 16, 2021	schnod1	\$2,798.66	Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highway.								
		MIXTURE PG 76-22 (SP1		ACAD - Tota	al			\$2,798.66									
			Other Item Ad	justment - To	otal			\$2,798.66									
			Price FUEL		10	Aug 16, 2021	SYSTEM	\$1,686.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$1,686.96									
			Price FUEL - 1	Fotal				\$1,686.96									
	0120 -	Total						\$4,485.62									
	0130	TACK COAT - POLYMER MODIFIED	Material		14	Oct 18, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					14	Oct 18, 2021	SYSTEM	(\$1,612.50)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
			Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$236.50)	Payment withheld for overrun.								
								14	Oct 18, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 750.000; Overrun Quantity Balance 110.00.					
																14	Oct 18, 2021
										15	Nov 2, 2021	SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
											15	Nov 2, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					16	Nov 16, 2021	SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					16	Nov 16, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					17	Dec 1, 2021	woodwj1	\$236.50	Returning payment held on manual adjustment on October 18, 2021								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	0130 -	Total						\$0.00									
	0140	CONCRETE CURB RAMP	Material		12	Sep 16, 2021	SYSTEM	\$2,117.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
													12	Sep 16, 2021	SYSTEM	(\$2,117.61)	
							13	Oct 1, 2021	SYSTEM	\$8,102.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					13	Oct 1, 2021	SYSTEM	(\$8,102.16)									
					14	Oct 18, 2021	SYSTEM	\$8,102.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
413200	0140	CONCRETE CURB RAMP	Material		14	Oct 18, 2021	SYSTEM	(\$8,102.16)					
				- Total				\$0.00					
			Material - Tota	d				\$0.00					
	0140 -	Total			_			\$0.00					
	0150	TRUNCATED DOMES	Material		17	Dec 1, 2021	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					17	Dec 1, 2021	SYSTEM	(\$3,024.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0150 -	Total						\$0.00					
	0160	4 IN. CONCRETE MEDIAN STRIP	Material		12	Sep 16, 2021	SYSTEM	\$56,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					12	Sep 16, 2021	SYSTEM	(\$56,185.00)					
					14	Oct 18, 2021	SYSTEM	\$56,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$56,185.00)					
				- Total				\$0.00					
			Material - Tota	l				\$0.00					
	0160 -	Total				1		\$0.00					
	0170	D - Total CONCRETE MEDIAN STRIP	Material		7	Jul 1, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
											7	Jul 1, 2021	SYSTEM
					8	Jul 16, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					8	Jul 16, 2021	SYSTEM	(\$5,482.15)					
					9	Aug 2, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					9	Aug 2, 2021	SYSTEM	(\$5,482.15)					
					10	Aug 16, 2021	SYSTEM	\$5,482.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	(\$5,482.15)					
					11	Sep 2, 2021	SYSTEM	\$8,328.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$8,328.90)					
					12	Sep 16, 2021	SYSTEM	\$8,328.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					12	Sep 16, 2021	SYSTEM	(\$8,328.90)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0170 -	Total						\$0.00					
	0180	PAVED APPROACH, 8 IN.	Material		5	Jun 2, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					5	Jun 2,	SYSTEM	(\$29,101.94)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0180	PAVED	Material	Туре		2021			
J4I3200	0180	APPROACH, 8 IN.	Material		6	Jun 17, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$29,101.94)	Estimate Exception 24 on the canciller ayment Estimate.
					7	Jul 1, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$29,101.94)	
					8	Jul 16, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$29,101.94)	
					9	Aug 2, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$29,101.94)	
					10	Aug 16, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$29,101.94)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		5	Jun 2, 2021	SYSTEM	\$180.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$142.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	\$127.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$450.04	
			Price FUEL - 1	fotal				\$450.04	
	0180 -	Total						\$450.04	
	0190	CONCRETE SIDEWALK, 4 IN.	Material		9	Aug 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,913.92)	
					10	Aug 16, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$4,913.92)	
					11	Sep 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$4,913.92)	
					12	Sep 16, 2021	SYSTEM	\$16,685.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$16,685.69)	
					13	Oct 1, 2021	SYSTEM	\$37,021.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$37,021.92)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0190 -	Total						\$0.00	
	0200	CURB AND GUTTER TYPE B	Material		5	Jun 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$22,344.00)	
					6	Jun 17, 2021	SYSTEM	\$63,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$63,556.50)	
					7	Jul 1, 2021	SYSTEM	\$63,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$63,556.50)	
					8	Jul 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$72,481.50)	
					9	Aug 2, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$72,481.50)	
					10	Aug 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$72,481.50)	
					11	Sep 2, 2021	SYSTEM	\$75,631.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$75,631.50)	
					12	Sep 16, 2021	SYSTEM	\$114,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$114,408.00)	
					13	Oct 1, 2021	SYSTEM	\$134,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$134,379.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0200 -	Total						\$0.00	
	0210	ROCK LINING	Material		8	Jul 16, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$5,072.10)	
					9	Aug 2, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$5,072.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0210 -	Total						\$0.00	
	0220	TRUCK OR TRAILER MOUNTED	Material		17	Dec 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0220	ATTEN (TMA)	Material		17	Dec 1, 2021	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0220 -	Total						\$0.00	
	0280	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	OVRN		Jul 16, 2021	schnod1	(\$300.00)	Withholding -\$300.00 for contract overrun/material discrepancy.
					9	Aug 3, 2021	schnod1	\$300.00	Manual negative adjustment from estimate 0008 paid for now.
			Others 14 and A	OVRN - Tota				\$0.00	
			Other Item Ad			1.1.10	OVOTEN	\$0.00	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$300.00)	
					9	Aug 2, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$300.00)	
			Overrun - Tot	al				(\$300.00)	
	0280 -							(\$300.00)	
	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun		Oct 18, 2021	SYSTEM	(\$490.00)	
					17	Dec 1, 2021	SYSTEM	\$490.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0340 -							\$0.00	
	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,600.00)	
					12	Sep 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12 12	Sep 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user schnod1 overridding Payment
						Sep 16, 2021 Sep 16,		\$1,600.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment
					12	Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM	\$1,600.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total	12 13	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$1,600.00 (\$1,600.00) \$1,600.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			Material - Tota		12 13	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00)	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			Material - Tota Overrun		12 13 13	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				al	12 13 13	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				al	12 13 13 14 17	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,600.00 (\$1,600.00) \$1,600.00) (\$1,600.00) \$0.00 \$0.00 (\$2,000.00)	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				al Overrun Overrun - T	12 13 13 14 17	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 (\$2,000.00) \$200.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0350 -	Total	Overrun	al Overrun Overrun - T	12 13 13 14 17	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 (\$2,000.00) \$200.00 (\$1,800.00)	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	<mark>0350 -</mark> 0380	PREF THERMO PVMT MARK,	Overrun	al Overrun Overrun - T	12 13 13 14 17 00tal	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 (\$2,000.00) (\$2,000.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
		PREF THERMO	Overrun Overrun - Tot	al Overrun Overrun - T al	12 13 13 14 17 0tal	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 (\$2,000.00) \$200.00 (\$1,800.00) (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		PREF THERMO PVMT MARK,	Overrun Overrun - Tot	al Overrun Overrun - T al	12 13 13 14 17 0tal 14 17	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Dec 1, 2021 Soct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,600.00 (\$1,600.00) \$1,600.00 (\$1,600.00) \$0.00 (\$2,000.00) (\$2,000.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00)	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all



Dec 13, 2021

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0380 -	Total						\$0.00	
	0390	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	May 3, 2021	SYSTEM	\$5,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		4 IN.,			3	May 3, 2021	SYSTEM	(\$5,421.10)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0390 -	Total						\$0.00	
	0400	TEMPORARY REMOVABLE MARKING TAPE	Material		3	May 3, 2021	SYSTEM	\$14,044.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$14,044.80)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	11	Sep 2, 2021	schnod1	(\$12,210.00)	Adjustment of -\$12,210 for overrun.
					11	Sep 2, 2021	SYSTEM	\$12,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$12,210.00)	
					12	Sep 16, 2021	SYSTEM	(\$12,210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2021	SYSTEM	\$12,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					13	Oct 1, 2021	schnod1	\$12,210.00	Adjustment for amount withheld on estimate 0011.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0400 -	Total	Overrun - Tota	al				\$0.00 \$0.00	
	<mark>0400</mark> - 0410	TEMPORARY NON- REMOVABLE	Overrun - Tota Material	1	3	May 3, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TEMPORARY NON-			3		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
		TEMPORARY NON- REMOVABLE TAPE LT/RT		- Total		2021 May 3,		<b>\$0.00</b> \$600.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
		TEMPORARY NON- REMOVABLE TAPE LT/RT		- Total		2021 May 3,		\$0.00 \$600.00 (\$600.00)	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
	0410	TEMPORARY NON- REMOVABLE TAPE LT/RT	Material	- Total		2021 May 3,		\$0.00 \$600.00 (\$600.00) \$0.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
	0410	TEMPORARY NON- REMOVABLE TAPE LT/RT ARROW	Material Material - Tota	- Total		2021 May 3,		\$0.00 \$600.00 (\$600.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
	0410	TEMPORARY NON- REMOVABLE TAPE LT/RT ARROW	Material Material - Tota	- Total	3	2021 May 3, 2021 Sep 2,	SYSTEM	\$0.00 \$600.00 (\$600.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0410	TEMPORARY NON- REMOVABLE TAPE LT/RT ARROW	Material Material - Tota	- Total	3	2021 May 3, 2021 Sep 2, 2021 Sep 2,	SYSTEM	\$0.00 \$600.00 (\$600.00) \$0.00 \$0.00 \$542.10	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0410	TEMPORARY NON- REMOVABLE TAPE LT/RT ARROW	Material Material - Tota	- Total	3 11 11	2021 May 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$0.00 \$0.00 \$542.10 (\$542.10)	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0410	TEMPORARY NON- REMOVABLE TAPE LT/RT ARROW	Material Material - Tota	- Total	3 11 11 12	2021 May 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$0.00 \$0.00 \$542.10 (\$542.10) \$542.10	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0410	TEMPORARY NON- REMOVABLE TAPE LT/RT ARROW	Material Material - Tota	- Total	3 11 11 12 12	2021 May 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$0.00 \$0.00 \$542.10 (\$542.10) \$542.10	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0410	TEMPORARY NON- REMOVABLE TAPE LT/RT ARROW	Material Material - Tota	- Total	3 11 11 12 12 13	2021 May 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$0.00 \$0.00 \$542.10 (\$542.10) \$542.10 (\$542.10) \$542.10	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0410	TEMPORARY NON- REMOVABLE TAPE LT/RT ARROW	Material Material - Tota	- Total	3 11 11 12 12 13	2021 May 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$0.00 \$0.00 \$542.10 (\$542.10) \$542.10 (\$542.10) \$542.10 (\$542.10)	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0410	TEMPORARY NON- REMOVABLE TAPE LT/RT ARROW	Material Material - Tota	- Total	3 11 11 12 12 13 13	2021 May 3, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$600.00 (\$600.00) \$0.00 \$0.00 \$542.10 (\$542.10) \$542.10 (\$542.10) \$542.10 (\$542.10) \$542.10	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



<ul> <li>Martial VI, YELLON VICE</li> <li>Martial VI, YELLON VICE</li> <li>Name - 1000</li> <li>Oran - 10000</li> <li>Oran -</li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
WATE BORNE         Owners - 1st         48.00           Vertice - 1st	J4I3200	0420		Overrun	Overrun					applied (if non-zero).
Notifier         Control         Data           PART Float         10.00         10.00         10.00         10.00           PART Float         60.00         60.00         10.00			WATERBORNE		Overrun - T	otal			\$0.00	
940         91 Number         Material (NUTER) CRUE NUTER)			PAINT	Overrun - Tota	al				\$0.00	
HIGH BURNEY         HIGH BURNEY         Image: second secon		0420 -	Total						\$0.00	
Image: Part of the state in thesthestate in thest in the state in thest in the state i		0430	HIGH BUILD WATERBORNE	Material		11		SYSTEM	\$1,495.80	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment
View         View <th< td=""><td></td><td></td><td>PAINT</td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$1,495.80)</td><td></td></th<>			PAINT			11		SYSTEM	(\$1,495.80)	
$ \begin{array}{                                    $						12		SYSTEM	\$1,495.80	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment
Key here						12		SYSTEM	(\$1,495.80)	
Vertical         Control         Sector         Sector           Material-Total						13		SYSTEM	\$1,495.80	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment
Material - Total         Verturn         Material - Total         SYSTEM         (644.40)           Overturn         0         0         9						13		SYSTEM	(\$1,495.80)	
Overrun         Overrun         14         Oct 18, 2021         SYSTEN         (\$44.40)           Overrun					- Total				\$0.00	
Nome         No         No <th< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>ıl</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - Tota	ıl				\$0.00	
Overnun - Total         Sep 2021         Sep 2020         Sep 2000         Previous payment estimates. Price Adjustments of '0.20000, 'sa applied (f non-zero).           0430 - Total				Overrun	Overrun	14		SYSTEM	(\$44.40)	
Overnur - Total         St.0.00           0430 - Total         90.00           0440         12, Natural Material         Material         2021, 2021         SYSTEN         \$191.50         This adjustment offsets the original system-generated Material Payment Estimate lien, Adjustment (002), due to user schood 1 overridding Payment Estimate lien, Adjustment (0016), due to user schood 1 overridding Payment Estimate Exception 25 on the current Payment Estimate.           11         Sep 2, 2021         SYSTEM         \$191.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           12         Sep 16, SYSTEM         \$191.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           13         Oct 1, 2021         SYSTEM         \$191.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           13         Oct 1, 2021         SYSTEM         \$191.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           14         Sep 2, 2021         SYSTEM         \$191.50         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate Exception 81 on the curr						17		SYSTEM	\$44.40	previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is
Od30 - Total         Standard					Overrun - T	otal			\$0.00	
0440         12 IN. WHITE HIGH BUILD WATERDSORMA         Material HIGH BUILD WATERDSORMA         Material Failure PAINT         Material Name         Material Failure PAINT         Material PAINT         Material PAINT        <				Overrun - Tota	al				\$0.00	
Normal Inclusion         Inclusion         Substrate         Estimate Item Adjustment (0023) due to user schood overidding Payment Estimate.           VATERBORD         PAINT         Sep 2, 2021         SVSTEM         (\$191.50)           12         Sep 16, 2021         SVSTEM         \$191.50         This adjustment offsets the original system-generated Material Payment Estimate Icen Adjustment (0016) due to user schood overidding Payment Estimate Icen Adjustment (0016) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment (0010) due to user schood overidding Payment Estimate Icen Adjustment Icen Image		0430 -	Total						\$0.00	
Image: Normal information of the image: Noremun informating information of the image: Normal information of t		0440	HIGH BUILD WATERBORNE	Material		11		SYSTEM	\$191.50	Estimate Item Adjustment (0023) due to user schnod1 overridding Payment
Image: Second						11		SYSTEM	(\$191.50)	
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $						12		SYSTEM	\$191.50	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment
Image: Problem in the second						12		SYSTEM	(\$191.50)	
$ \begin{array}{ c c c c } \hline \hline \\ $						13		SYSTEM	\$191.50	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment
Material - Total\$0.00OverrunOverrun11Sep 2, 2021school(\$44.00)Adjustment of -\$44.00 for overrun.11Sep 2, 2021SYSTEM\$44.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.11Sep 2, 2021SYSTEM(\$44.00)12Sep 16, 2021SYSTEM(\$44.00)12Sep 16, 2021SYSTEM\$44.0013Oct 1, 2021SchoolState adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate Istimate Exception 86.00.						13		SYSTEM	(\$191.50)	
Overrun         Overrun         11         Sep 2, 2021         schnod1         (\$44.00)         Adjustment of -\$44.00 for overrun.           11         Sep 2, 2021         SYSTEM         \$44.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.           11         Sep 2, 2021         SYSTEM         (\$44.00)         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).           12         Sep 16, 2021         SYSTEM         \$44.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.           12         Sep 16, 2021         SYSTEM         \$44.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.           13         Oct 1, 2021         Schnod1         \$44.00         Adjustment for money withheld on estimate 0011.					- Total				\$0.00	
11       Sep 2, 2021       SYSTEM       \$44.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.         11       Sep 2, 2021       SYSTEM       (\$44.00)         12       Sep 16, 2021       SYSTEM       (\$44.00)         12       Sep 16, 2021       SYSTEM       (\$44.00)         12       Sep 16, 2021       SYSTEM       This adjustment offsets the original system-generated Overrun Payment estimates of '0.00000' is applied (if non-zero).         12       Sep 16, 2021       SYSTEM       S44.00         13       Oct 1, 2021       school 1       \$44.00         Adjustment offore money withheld on estimate 0011.       Set 1				Material - Tota	ıl				\$0.00	
2021       2021       Estimate Item Adjustment (0022) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.         11       Sep 2, 2021       SYSTEM       (\$44.00)         12       Sep 16, 2021       SYSTEM       (\$44.00)         13       Oct 1, 2021       schnod1       \$44.00       Adjustment offsets the original system-generated Overrun Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.         13       Oct 1, 2021       schnod1       \$44.00       Adjustment for money withheld on estimate 0011.				Overrun	Overrun	11		schnod1	(\$44.00)	Adjustment of -\$44.00 for overrun.
12     Sep 16, 2021     SYSTEM     (\$44.00)     Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).       12     Sep 16, 2021     SYSTEM     (\$44.00)     Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).       12     Sep 16, 2021     SYSTEM     \$44.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.       13     Oct 1, 2021     Schnod1     \$44.00     Adjustment for money withheld on estimate 0011.						11		SYSTEM	\$44.00	Estimate Item Adjustment (0022) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000;
12       Sep 16, 2021       SYSTEM       \$44.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.         13       Oct 1, 2021       School 1       \$44.00       Adjustment for money withheld on estimate 0011.						11		SYSTEM	(\$44.00)	
2021     2021     Estimate Item Adjustment (0015) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.       13     Oct 1, 2021     \$44.00     Adjustment for money withheld on estimate 0011.						12		SYSTEM	(\$44.00)	
2021						12		SYSTEM	\$44.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000;
Overrun - Total \$0.00						13		schnod1	\$44.00	Adjustment for money withheld on estimate 0011.
					Overrun - T	otal			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	0440	12 IN. WHITE HIGH BUILD WATERBORNE	Overrun - Tota	ıl				\$0.00	
	0.1.10	PAINT							
	0440 -		<u> </u>	0	10	4 40		\$0.00	
	0470	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	10	Aug 16, 2021	schnod1	(\$963.00)	Overrun on estimate No. 0010.
					10	Aug 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$963.00)	
					11	Sep 2, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					13	Oct 1, 2021	schnod1	\$963.00	Adjustment for amount withheld on estimate 0010.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0470 -	Total						\$0.00	
	0520	SEEDING - COOL SEASON MIXTURES	Material		11	Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,250.00)	
					12	Sep 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,250.00)	
					13	Oct 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,250.00)	
					14	Oct 18, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,250.00)	
					15	Nov 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,250.00)	
					16	Nov 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,250.00)	
					17	Dec 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,250.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0520 -	Total						\$0.00	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0530	ALTERNATE DITCH CHECK	Material		2	Apr 16, 2021	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$510.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	12	Sep 16, 2021	schnod1	(\$612.00)	Payment is being held until change order processes.
					13	Oct 1, 2021	schnod1	\$612.00	Payment to return estimate 0012 withholding.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	\$612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$612.00)	
					12	Sep 16, 2021	SYSTEM	(\$612.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2021	SYSTEM	\$612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0530 -	Total						\$0.00	
	0540	CURB INLET CHECK	Material		11	Sep 2, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,680.00)	
					12	Sep 16, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,680.00)	
					13	Oct 1, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,680.00)	
					14	Oct 18, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0540 -	Total						\$0.00	
	0550	TEMPORARY SEEDING AND MULCHING	Material		8	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$2,200.00)	
					9	Aug 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,750.00)	
					10	Aug 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0550	TEMPORARY SEEDING AND MULCHING	Material		11	Sep 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,750.00)	
					12	Sep 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,750.00)	
					13	Oct 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,750.00)	
					14	Oct 18, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,750.00)	
					15	Nov 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,750.00)	
					16	Nov 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,750.00)	
					17	Dec 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,750.00)	
				- Total				\$0.00	
			Material - Tota		0			\$0.00	
			Other Item Adjustment	OVRN		Aug 3, 2021	schnod1	(\$550.00)	Withholding -\$550 for contract overrun/material discrepancy.
					17	Dec 1, 2021	woodwj1	\$550.00	Returning payment held on manual adjustment on August 3, 2021
			Other liers Ad	OVRN - Tot				\$0.00	
			Other Item Ad	Overrun		Aug 2, 2021	SYSTEM	\$0.00 \$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					9	Aug 2, 2021	SYSTEM	(\$550.00)	
					10	Aug 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					11	Sep 2, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					12	Sep 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0550	TEMPORARY SEEDING AND	Overrun	Overrun	13	Oct 1, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		MULCHING			13	Oct 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					14	Oct 18, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					15	Nov 2, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					16	Nov 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0550 -	Total						\$0.00	
	0560	SILT FENCE	Material		2	Apr 16, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$3,906.50)	
					3	May 3, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$3,906.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0560 -				4	11 17	OVOTEN	\$0.00	
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON- REINF,	Material		4	May 17, 2021	SYSTEM	\$331,064.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 17, 2021		(\$331,064.76)	
					5	Jun 2, 2021	SYSTEM	\$601,422.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$601,422.08)	
					6	Jun 17, 2021	SYSTEM	\$664,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$664,685.50)	
					7	Jul 1, 2021	SYSTEM	\$664,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$664,685.50)	
					8	Jul 16, 2021	SYSTEM	\$718,184.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$718,184.22)	
					9	Aug 2,	SYSTEM	\$986,767.32	This adjustment offsets the original system-generated Material Payment



Matrix         Norther         Second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome         Nome         No         No <th< td=""><td>J4I3200</td><td>0590</td><td>PAVEMENT (9</td><td>Material</td><td></td><td></td><td>2021</td><td></td><td></td><td></td></th<>	J4I3200	0590	PAVEMENT (9	Material			2021			
						9		SYSTEM	(\$986,767.32)	
Number         Number         Number           11         Sp22         SySTEM         Sp237.00         The adjustment offeets the conjunit system-operantial Material Perprent Estimate Exception 3 on the current Perprent Estimate.           11         Sp2.2         SySTEM         Sp237.00         The adjustment offeets the conjunit system-operantial Material Perprent Estimate.           12         Sp1.6         Sp1.6         Sp2.70         Sp1.6         Sp2.70           12         Sp1.6         Sp2.70         Sp1.6         Sp2.70         The adjustment offeets the conjunit system-operantial Material Perprent Estimate.           12         Sp1.6         Sp1.70         Sp1.70         Sp1.70         Sp1.70         Sp1.70           13         Cd1.         Sp1.71         Sp1.70         Sp1.70         Sp1.70         Sp1.70         Sp1.70           13         Cd1.         Sp2.71         Sp1.70         S						10		SYSTEM	\$993,750.56	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$993,750.56)</td> <td></td>						10		SYSTEM	(\$993,750.56)	
						11		SYSTEM	\$993,750.56	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
Nome         Nome         Nome         Nome         Estimate Exception 3 on the current Payment Estimate           12         Sep 16         SYSTEN         (6003,750.60)         The adjustment (0026) due to user schmodt overridding Payment Estimate           13         Oct 1,         SYSTEN         (903,750.60)         The adjustment (0026) due to user schmodt overridding Payment Estimate           13         Oct 1,         SYSTEN         (903,750.60)         The adjustment (0026) due to user schmodt overridding Payment Estimate           14         Oct 1,         SYSTEN         (903,750.60)         The adjustment (0026) due to user schmodt overridding Payment Estimate           14         Oct 1,         SYSTEN         (903,750.60)         The adjustment (0026) due to user schmodt overridding Payment Estimate           14         Oct 1,         SYSTEN         (903,750.60)         The adjustment (1026,100 due to user schmodt overridding Payment Estimate           15         Oct 3,         SYSTEN         52,351.40         Reference Item Price Adjustment Type appled is FUEL           16         Z027         SYSTEN         52,353.80         Reference Item Price Adjustment Type appled is FUEL           11         So21         SYSTEN         52,451.8         Reference Item Price Adjustment Type appled is FUEL           12         So22         SYSTEN         SY						11		SYSTEM	(\$993,750.56)	
Field is even in the initial is even initial if even initial is even initial i						12		SYSTEM	\$993,750.56	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment
Price FUEL         Second						12		SYSTEM	(\$993,750.56)	
Image: Note of the set of the se						13		SYSTEM	\$993,750.56	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment
Material = total         System         90.00           Price FUEL         4         May 17, 2021         SYSTEM         \$2,819.48         Reference them Price Adjustment Index Adjustment Type applied is FUEL           5         Jun 2, 2021         SYSTEM         \$2,002.47         Reference them Price Adjustment Index Adjustment Type applied is FUEL           6         Jun 1, 2021         SYSTEM         \$2,002.47         Reference them Price Adjustment Index Adjustment Type applied is FUEL           6         Jun 1, 2021         SYSTEM         \$246.47         Reference them Price Adjustment Index Adjustment Type applied is FUEL           9         Jun 1, 2021         SYSTEM         \$2,985.39         Reference them Price Adjustment Index Adjustment Type applied is FUEL           10         Aug 16, 2021         SYSTEM         \$2,985.39         Reference them Price Adjustment Index Adjustment Type applied is FUEL           11         Sep 2, 2021         SYSTEM         \$22.911.33         Reference them Price Adjustment Index Adjustment Type applied is FUEL           12         Sep 1, 2021         SYSTEM         \$167.27         Reference them Price Adjustment Index Adjustment Type applied is FUEL           12         Sep 1, 2021         SYSTEM         \$11,888.56         This adjustment Index Adjustment Type applied is FUEL           12         Sep 1, 2021         SYSTEM						13		SYSTEM	(\$993,750.56)	
Price FUEL         Price FUEL         4         Morri         SYSTEM         \$2,819.48         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           6         Jun 2, 2021         SYSTEM         \$2,302.47         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           6         Jun 2, 2021         SYSTEM         \$2,302.47         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Jul 6, 2021         SYSTEM         \$2,305.39         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           10         Aug 16, 2021         SYSTEM         \$2,385.39         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           11         Sep 2, 2021         SYSTEM         \$2,385.39         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         Sep 16, 2021         SYSTEM         \$2,385.39         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         Sep 16, 2021         SYSTEM         \$2,911.33         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         Sep 16, 2021         SYSTEM         \$167.27         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           13         02 c1 1, 2021         SYSTEM         \$11,885.86         Sep 11 </td <td></td>										
View         View         View         View         View         View           5         Jun 7, 2021         SYSTEM         \$2,302.47         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           6         Jun 17, 2021         SYSTEM         \$546.47         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Jul 16, 2021         SYSTEM         \$475.14         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           9         Aug 2, 2021         SYSTEM         \$2,385.39         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           10         Aug 2, 2021         SYSTEM         \$2,385.39         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           11         Seg 16, 2021         SYSTEM         \$2,385.39         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         Seg 16, 2021         SYSTEM         \$167.27         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           13         Oct 1, 2021         SYSTEM         \$212.19         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           6590 - Total         TYPE AZ         Material         May 17, 2021         SYSTEM         \$11,888.56           6590 - Total         TYPE AZ					al	4	May 17	OVOTEM		Deference from Drice Adjustment Index Adjustment Type emplied is FUEL
Visit         Visit <th< td=""><td></td><td></td><td></td><td>FIICE FUEL</td><td></td><td></td><td>2021</td><td></td><td></td><td></td></th<>				FIICE FUEL			2021			
Image: construct of the second seco								SYSTEM	\$2,302.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{                                    $						6		SYSTEM	\$546.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
050 - Total       2021       2021       SYSTEM       \$S8.82       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         12       Sep 2, 2021       \$YSTEM       \$S8.82       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         12       Sep 1, 2021       \$YSTEM       \$S167.27       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         13       Oci 1, 2021       \$YSTEM       \$S167.27       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0590 - Total       Total       \$YSTEM       \$S167.27       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0590 - Total       \$YSTEM       \$S167.27       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0590 - Total       \$YSTEM       \$S167.27       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         0610       TYPE A2       Material       \$YSTEM       \$S11,888.56         0610       TYPE A2       Material       4       May 17, \$YSTEM       \$10,338.11       This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.         0610       Jun 2,       SYSTEM       \$41,0338.11       Stinate Item Adjustment (0012) due to user woodwji overridding Payment Estimate Item Adjustintent (0012) due to user woodwji overridding						8		SYSTEM	\$475.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c c } \hline                                    $						9		SYSTEM	\$2,385.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0590 - Total     12     SySTEM     \$11,288,3.65       0590 - Total     0cf 1, 2021     SYSTEM     \$212.19     Reference Item Price Adjustment Index Adjustment Type applied is FUEL.       13     0cf 1, 2021     SYSTEM     \$212.19     Reference Item Price Adjustment Index Adjustment Type applied is FUEL.       0590 - Total     - Total     511,888,56       SHOULDER       SHOULDER       4     May 17, SYSTEM     \$10,338.11       This adjustment offsets the original system-generated Material Payment Estimate.       610     TYPE A2 SHOULDER     Material     May 17, SYSTEM     \$10,338.11     This adjustment offsets the original system-generated Material Payment Estimate.       61     Jun 2, 2021     SYSTEM     \$24,715.94     This adjustment offsets the original system-generated Material Payment Estimate.       61     Jun 17, 2021     SYSTEM     \$24,715.94     This adjustment offsets the original system-generated Material Payment Estimate.       61     Jun 17, 2021     SYSTEM     \$75,938.74     This adjustment offsets the original system-generated Material Payment Estimate.						10		SYSTEM	\$68.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OS90-Total         TYPE A2 SHOULDER         Material N         Material N         Material N         Material N           0610         TYPE A2 N         Material N         Material N         Material N         Material N         Material N         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S						11		SYSTEM	\$2,911.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Construction of the second s						12		SYSTEM	\$167.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OFFICE FUEL - Total       \$11,888.56         0590 - Total       511,888.56         0610       TYPE A2 SHOULDER       Material       4       May 17, 2021       SYSTEM       \$10,338.11       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schood1 overridding Payment         0610       May 17, 2021       SYSTEM       \$10,338.11       This adjustment offsets the original system-generated Material Payment         0610       May 17, 2021       SYSTEM       \$10,338.11       This adjustment offsets the original system-generated Material Payment         1       May 17, 2021       SYSTEM       \$24,715.94       This adjustment offsets the original system-generated Material Payment         5       Jun 2, 2021       SYSTEM       \$24,715.94       This adjustment offsets the original system-generated Material Payment         6       Jun 17, 2021       SYSTEM       \$75,938.74       This adjustment offsets the original system-generated Material Payment         6       Jun 17, 2021       SYSTEM       \$75,938.74       This adjustment offsets the original system-generated Material Payment						13		SYSTEM	\$212.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0590 - Total         S11,888.56           0610         TYPE A2 SHOULDER         Material         4         May 17, 2021         SYSTEM         \$10,338.11         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod 1 overridding Payment           4         May 17, 2021         SYSTEM         (\$10,338.11)         This adjustment offsets the original system-generated Material Payment           5         Jun 2, 2021         SYSTEM         (\$10,338.11)         This adjustment offsets the original system-generated Material Payment           5         Jun 2, 2021         SYSTEM         (\$10,338.11)         This adjustment offsets the original system-generated Material Payment           6         Jun 17, 2021         SYSTEM         (\$24,715.94)         This adjustment offsets the original system-generated Material Payment           6         Jun 17, 2021         SYSTEM         (\$24,715.94)         This adjustment offsets the original system-generated Material Payment           6         Jun 17, 2021         SYSTEM         (\$75,938.74)         This adjustment offsets the original system-generated Material Payment           6         Jun 17, 2021         SYSTEM         (\$75,938.74)         This adjustment offsets the original system-generated Material Payment           6         Jun 17, 2021         SYSTEM         (\$75,938.74)         This adjustm					- Total				\$11,888.56	
0610         TYPE A2 SHOULDER         Material         4         May 17, 2021         SYSTEM         \$10,338.11         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           4         May 17, 2021         SYSTEM         \$10,338.11         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           5         Jun 2, 2021         SYSTEM         \$24,715.94         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.           5         Jun 2, 2021         SYSTEM         \$24,715.94         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           6         Jun 17, 2021         SYSTEM         \$75,938.74         This adjustment (0008) due to user schond1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				Price FUEL - 1	Гotal				\$11,888.56	
SHOULDERImage: Should be and the second of the										
20212021SYSTEM\$24,715.94This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.5Jun 2, 2021SYSTEM(\$24,715.94)5Jun 2, 2021SYSTEM(\$24,715.94)6Jun 17, 2021SYSTEM\$75,938.74This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schood1 overridding Payment Estimate Exception 11 on the current Payment Estimate.6Jun 17, 2021SYSTEM(\$75,938.74)		0610		Material		4		SYSTEM	\$10,338.11	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment
20212021EstimateEstimateEstimateEstimateItem Adjustment (0012) due to user woodwj1 overridding Payment Estimate5Jun 2, 2021SYSTEM(\$24,715.94)6Jun 17, 2021SYSTEM\$75,938.74This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.6Jun 17, 2021SYSTEM\$75,938.74This adjustment (0008) due to user schood 1 overridding Payment Estimate Exception 11 on the current Payment Estimate.6Jun 17, 2021SYSTEM(\$75,938.74)System 2000						4		SYSTEM	(\$10,338.11)	
20212021SYSTEM\$75,938.74This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.6Jun 17, 2021SYSTEM\$75,938.746Jun 17, 2021SYSTEM\$75,938.74						5		SYSTEM	\$24,715.94	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment
2021     Estimate Item Adjustment (0008) dué to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.       6     Jun 17, 2021     SYSTEM     (\$75,938.74)						5		SYSTEM	(\$24,715.94)	
2021						6		SYSTEM	\$75,938.74	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment
						6		SYSTEM	(\$75,938.74)	
7       Jul 1, 2021       SYSTEM       \$75,938.74       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment						7	Jul 1, 2021	SYSTEM	\$75,938.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0610	TYPE A2	Material	Type					Estimate Exception 11 on the current Payment Estimate.
		SHOULDER			7	Jul 1, 2021	SYSTEM	(\$75,938.74)	
					8	Jul 16, 2021	SYSTEM	\$77,643.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$77,643.26)	
					9	Aug 2, 2021	SYSTEM	\$99,643.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$99,643.46)	
					10	Aug 16, 2021	SYSTEM	\$131,355.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$131,355.46)	
					11	Sep 2, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$50,427.23)	
					12	Sep 16, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$50,427.23)	
					13	Oct 1, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$50,427.23)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0610 - 0620	MGS	Construction		0	1-1-4C		\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0020						SYSTEM	(\$5,746,30)	
		GUARDRAIL			8	Jul 16, 2021	SYSTEM	(\$5,746.30)	
		GUARDRAIL			13	2021 Oct 1, 2021	SYSTEM	(\$9,007.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL			13 14	2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM	(\$9,007.70)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL			13	2021 Oct 1, 2021 Oct 18,	SYSTEM	(\$9,007.70) (\$5,280.38) (\$9,473.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile	- Total	13 14 16	2021 Oct 1, 2021 Oct 18, 2021 Nov 16,	SYSTEM SYSTEM	(\$9,007.70) (\$5,280.38) (\$9,473.62) (\$29,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile		13 14 16 Dtal	2021 Oct 1, 2021 Oct 18, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$9,007.70) (\$5,280.38) (\$9,473.62) (\$29,508.00) (\$29,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile	Stockpile - To	13 14 16	2021 Oct 1, 2021 Oct 18, 2021 Nov 16,	SYSTEM SYSTEM	(\$9,007.70) (\$5,280.38) (\$9,473.62) (\$29,508.00) (\$29,508.00) \$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	13 14 16 Dtal 1	2021 Oct 1, 2021 Oct 18, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$9,007.70) (\$5,280.38) (\$9,473.62) (\$29,508.00) (\$29,508.00) \$29,508.00 \$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	13 14 16 5tal 1 WI - Total	2021 Oct 1, 2021 Oct 18, 2021 Nov 16, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM	(\$9,007.70) (\$5,280.38) (\$9,473.62) (\$29,508.00) (\$29,508.00) \$29,508.00 \$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	13 14 16 0tal 1 VII - Total 8	2021 Oct 1, 2021 Oct 18, 2021 Nov 16, 2021 Apr 2, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,007.70) (\$5,280.38) (\$9,473.62) (\$29,508.00) (\$29,508.00) \$29,508.00 \$29,508.00 \$29,508.00 \$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	13 14 16 5tal 1 WI - Total	2021 Oct 1, 2021 Oct 18, 2021 Nov 16, 2021 Apr 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$9,007.70) (\$5,280.38) (\$9,473.62) (\$29,508.00) (\$29,508.00) \$29,508.00 \$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
		GUARDRAIL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	13 14 16 0tal 1 VII - Total 8	2021 Oct 1, 2021 Oct 18, 2021 Nov 16, 2021 Apr 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,007.70) (\$5,280.38) (\$9,473.62) (\$29,508.00) (\$29,508.00) \$29,508.00 \$29,508.00 \$29,508.00 \$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
		GUARDRAIL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	13 14 16 0tal 1 VII - Total 8 8	2021 Oct 1, 2021 Oct 18, 2021 Nov 16, 2021 Apr 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,007.70) (\$5,280.38) (\$9,473.62) (\$29,508.00) (\$29,508.00) \$29,508.00 \$29,508.00 \$29,508.00 \$29,508.00 (\$29,508.00 \$29,508.00 (\$29,508.00 (\$29,508.00) (\$20,508.00) (\$20,50	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment
		GUARDRAIL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	13 14 16 0tal 1 MI - Total 8 8 9	2021 Oct 1, 2021 Oct 18, 2021 Nov 16, 2021 Apr 2, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,007.70) (\$5,280.38) (\$9,473.62) (\$29,508.00) (\$29,508.00) \$29,508.00 \$29,508.00 \$29,508.00 (\$29,508.00 (\$29,508.00 (\$29,508.00 (\$29,508.00 (\$29,508.00 (\$29,508.00) (\$29,508.00 (\$29,508.00) (\$20,508.00) (\$20,50	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0620	MGS	Material			2021			
		GUARDRAIL			11	Sep 2, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,903.12)	
					12	Sep 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$8,903.12)	
					13	Oct 1, 2021	SYSTEM	\$22,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$22,859.38)	
					14	Oct 18, 2021	SYSTEM	\$31,040.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$31,040.62)	
					15	Nov 2, 2021	SYSTEM	\$31,040.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$31,040.62)	
					16	Nov 16, 2021	SYSTEM	\$32,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$32,965.62)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0620 -	Total						\$0.00	
	0630	MGS GUARDRAIL, 8	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$7,349.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6			16	Nov 16,	SYSTEM	(0-0)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN				2021	OTOTEM	(\$537.75)	
		F1 3 IN		- Total		2021	OTOTEM	(\$537.75)	
		F1 3 IN	Construction		otal	2021		· · ·	
		F I 3 IN	Construction Stockpile		otal 1	2021 Apr 2, 2021	SYSTEM	(\$7,887.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		F13 IN	Construction			Apr 2,		(\$7,887.00) (\$7,887.00)	
		F13 IN	Construction Stockpile	Stockpile - To - Total	1	Apr 2,		(\$7,887.00) (\$7,887.00) \$7,887.00	
		F 1 3 IN	Construction Stockpile STMI	Stockpile - To - Total	1	Apr 2,		(\$7,887.00) (\$7,887.00) \$7,887.00 \$7,887.00	
		F 1 3 IN	Construction Stockpile STMI Construction	Stockpile - To - Total	1 VII - Total	Apr 2, 2021 Jul 16,	SYSTEM	(\$7,887.00) (\$7,887.00) \$7,887.00 \$7,887.00 \$7,887.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
		F13 IN	Construction Stockpile STMI Construction	Stockpile - To - Total	1 VI - Total 8	Apr 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM	(\$7,887.00) (\$7,887.00) \$7,887.00 \$7,887.00 \$7,887.00 \$11,146.88	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
		F13 IN	Construction Stockpile STMI Construction	Stockpile - To - Total	1 VI - Total 8 8	Apr 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$7,887.00) (\$7,887.00) \$7,887.00 \$7,887.00 \$7,887.00 \$11,146.88 (\$11,146.88)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment
		F13 IN	Construction Stockpile STMI Construction	Stockpile - To - Total	1 MI - Total 8 8 9	Apr 2, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,887.00) (\$7,887.00) \$7,887.00 \$7,887.00 \$11,146.88 (\$11,146.88) \$11,146.88	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment
		Γ13 IN	Construction Stockpile STMI Construction	Stockpile - To - Total	1 VII - Total 8 9 9	Apr 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,887.00) (\$7,887.00) \$7,887.00 \$7,887.00 \$11,146.88 (\$11,146.88) \$11,146.88 (\$11,146.88)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		Γ13 IN	Construction Stockpile STMI Construction	Stockpile - To - Total	1 WI - Total 8 9 9 10	Apr 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,887.00) (\$7,887.00) \$7,887.00 \$7,887.00 \$11,146.88 (\$11,146.88) \$11,146.88 (\$11,146.88) \$11,146.88	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		12	Sep 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$11,146.88)	
					13	Oct 1, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$11,146.88)	
					14	Oct 18, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$11,146.88)	
					15	Nov 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$11,146.88)	
					16	Nov 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$11,146.88)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0630 -	Total						\$0.00	
	0640	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 2, 2021	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1, 2021	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,424.00)	
			Construction	Stockpile - To	otal			(\$6,424.00)	
			Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,424.00	
			Construction	Stockpile STI	VII - Total			\$6,424.00	
			Material		7	Jul 1, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,900.00)	
					8	Jul 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$4,900.00)	
					9	Aug 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,900.00)	
					10	Aug 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$4,900.00)	
					11	Sep 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 2,	SYSTEM	(\$7,350.00)	



Dec 13, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
J4I3200	0640	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			2021			
				- Total				\$0.00	
			Material - Total					\$0.00	
	0640 -	- Total						\$0.00	
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 2, 2021	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1, 2021	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,880.00)	
			Construction	Stockpile - To	otal			(\$7,880.00)	
			Construction Stockpile		1	Apr 2, 2021	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,880.00	
			Construction	Stockpile STI	TMI - Total			\$7,880.00	
			Material		7	Jul 1, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$7,050.00)	
					8	Jul 16, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$7,050.00)	
					9	Aug 2, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,050.00)	
					10	Aug 16, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$7,050.00)	
					11	Sep 2, 2021	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$9,400.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0650 -	Total						\$0.00	
	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		11	Sep 2, 2021	SYSTEM	\$6,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$6,284.00)	
				12 13 13	12	Sep 16, 2021	SYSTEM	\$6,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$6,284.00)	
					13	Oct 1, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$10,997.00)	
					14	Oct 18, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Oct 18,	SYSTEM	(\$10,997.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			2021			
					15	Nov 2, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$10,997.00)	
					16	Nov 16, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$10,997.00)	
					17	Dec 1, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$10,997.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0680 -	Total						\$0.00	
	0690	BRACKET ARM, 15 FT. OR 4.6 M	Material		11	Sep 2, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,484.00)	
					12	Sep 16, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,484.00)	
					13	Oct 1, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$4,347.00)	
					14	Oct 18, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$4,347.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0690 -	Total						\$0.00	
	0700	LUMINAIRE, LED-A	Material		13	Oct 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$5,000.00)	
					14	Oct 18, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0700 -	0700 - Total							
	0710	LUMINAIRE, LED-B	Material		11	Sep 2, 2021	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,852.00)	
					12	Sep 16, 2021	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Sep 16,	SYSTEM	(\$2,852.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3200	0710	LUMINAIRE,	Material			2021															
		LED-B			13	Oct 1, 2021	SYSTEM	\$4,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					13	Oct 1, 2021	SYSTEM	(\$4,991.00)													
					14	Oct 18, 2021	SYSTEM	\$4,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					14	Oct 18, 2021	SYSTEM	(\$4,991.00)													
				- Total				\$0.00													
			Material - Tota	otal				\$0.00													
	0710 -	Total						\$0.00													
	0720	0720 BASE MOUNTED CONTROL STATION	Material		11	Sep 2, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					11	Sep 2, 2021	SYSTEM	(\$6,841.00)													
					12	Sep 16, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
												12	Sep 16, 2021	SYSTEM	(\$6,841.00)						
					13	Oct 1, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					13	Oct 1, 2021	SYSTEM	(\$6,841.00)													
								14	Oct 18, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					14	Oct 18, 2021	SYSTEM	(\$6,841.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0720 -	Total						\$0.00													
	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Jun 17, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					6	Jun 17, 2021	SYSTEM	(\$27,625.00)													
																	7	Jul 1, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
															7	Jul 1, 2021	SYSTEM	(\$27,625.00)			
					8	Jul 16, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					8	Jul 16, 2021	SYSTEM	(\$27,625.00)													
					9	Aug 2, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					9	Aug 2, 2021	SYSTEM	(\$27,625.00)													
					10	Aug 16, 2021	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$29,580.00)													
					11	Sep 2, 2021	SYSTEM	\$33,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3200	0730	CONDUIT, 3 IN. RIGID, IN	Material		11	Sep 2, 2021	SYSTEM	(\$33,762.00)														
		TRENCH			12	Sep 16, 2021	SYSTEM	\$33,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					12	Sep 16, 2021	SYSTEM	(\$33,762.00)														
					13	Oct 1, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					13	Oct 1, 2021	SYSTEM	(\$40,392.00)														
					14	Oct 18, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					14	Oct 18, 2021	SYSTEM	(\$40,392.00)														
					15	Nov 2, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					15	Nov 2, 2021	SYSTEM	(\$40,392.00)														
				- Total				\$0.00														
			Material - Tota	ıl		_		\$0.00														
			Other Item Adjustment		13	Oct 1, 2021	schnod1	(\$1,683.00)	Adjustment for overrun quantity.													
					17	Dec 1, 2021	woodwj1	\$1,683.00	Returning payment held on manual adjustment on October 1, 2021													
				OVRN - Tota	al			\$0.00														
			Other Item Ad	justment - To	tal			\$0.00														
			Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.													
					13 14 14 15 15 16 16	14	13	Oct 1, 2021	SYSTEM	(\$1,683.00)												
							14	Oct 18, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
								14	Oct 18, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.										
						15	Nov 2, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
							15	Nov 2, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.											
							16	16	1								1	16	16	Nov 16, 2021	SYSTEM	(\$1,683.00)
						16	Nov 16, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					17	Dec 1, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				Overrun - T	otal			(\$1,683.00)														
			Overrun - Tota	al				(\$1,683.00)														
	0730 -	Total						(\$1,683.00)														
	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Jun 17, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
				6	6	6	Jun 17, 2021	SYSTEM	(\$1,785.60)													
				7	Jul 1, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3200	0750	CONDUIT, 3 IN.	Material						Estimate Exception 44 on the current Payment Estimate.									
		RIGID, PUSHED			7	Jul 1, 2021	SYSTEM	(\$1,785.60)										
					8	Jul 16, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					8	Jul 16, 2021	SYSTEM	(\$1,785.60)										
					9	Aug 2, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					9	Aug 2, 2021	SYSTEM	(\$1,785.60)										
					10	Aug 16, 2021	SYSTEM	\$5,189.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					10	Aug 16, 2021	SYSTEM	(\$5,189.40)										
					11	Sep 2, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$6,826.20)										
					12	Sep 16, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					12	Sep 16, 2021	SYSTEM	(\$6,826.20)										
					13	Oct 1, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					13	Oct 1, 2021	SYSTEM	(\$10,081.20)										
					14	Oct 18, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					14	Oct 18, 2021	SYSTEM	(\$10,081.20)										
					15	Nov 2, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					15	Nov 2, 2021	SYSTEM	(\$10,081.20)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0750 - 0760	PULL BOX, PREFORMED CLASS 1	Material		6	Jun 17, 2021	SYSTEM	<b>\$0.00</b> \$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					6	Jun 17, 2021	SYSTEM	(\$12,493.00)	· · · · · · · · · · · · · · · · · · ·									
					7	Jul 1, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					7	Jul 1, 2021	SYSTEM	(\$12,493.00)										
					8	Jul 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
			8	8	8		8	8	8	8	8	8	8	8	Jul 16, 2021	SYSTEM	(\$12,493.00)	
					9	Aug 2, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					9	Aug 2, 2021	SYSTEM	(\$12,493.00)										



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PHEFORMED         2021         Estimate law Adjustment (022) due to use a school overvice lastimate.           10         2ug 16         SYSTEM         (512.453.00)           11         Sep 2.         SYSTEM         (523.064.00)         This adjustment (022) due to user a school overvice lastimate.           11         Sep 2.         SYSTEM         (523.064.00)         This adjustment offsets the original system-generated Material Estimate.           12         Sep 2.         SYSTEM         (523.064.00)         This adjustment offsets the original system-generated Material Estimate.           12         Sep 1.6         SYSTEM         (523.064.00)         This adjustment offsets the original system-generated Material Estimate.           12         Sep 1.6         SYSTEM         (523.064.00)         This adjustment offsets the original system-generated Material Estimate.           13         Oct 1.         SYSTEM         (524.025.00)         This adjustment offsets the original system-generated Material Estimate.           14         Oct 1.         SYSTEM         (524.025.00)         This adjustment offsets the original system-generated Material Estimate.           15         Nor 1.6         SYSTEM         (524.025.00)         This adjustment offsets the original system-generated Material Estimate.           14         Oct 1.         SYSTEM         (524.025.00)         This	
No. 1         Solution         Solution         Solution           11         Sep. 2         SYSTEM         \$23,084.00         This adjustment offsets the original system-generated Material Exception 47 on the current Payment Estimate.           11         Sep. 2         SYSTEM         \$23,084.00         Estimate Exception 47 on the current Payment Estimate.           11         Sep. 2         SYSTEM         \$23,084.00         Estimate Exception 47 on the current Payment Estimate.           12         Sep 16         SYSTEM         \$23,084.00         Estimate Exception 47 on the current Payment Estimate.           12         Sep 16         SYSTEM         \$23,084.00         Estimate Exception 40 on the current Payment Estimate.           13         Oct 1         SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Estimate Exception 44 on the current Payment Estimate.           14         Oct 18         SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Estimate Exception 24 on the current Payment Estimate.           15         Nov 2         SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Estimate Exception 22 on the current Payment Estimate.           16         Nov 18         SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Estimat	
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0760 - Total         0201         0404         SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Stimate Exception 22 on the current Payment Estimate.           15         Nov 2, SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Stimate Exception 22 on the current Payment Estimate.           16         Nov 16, SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Estimate Exception 20 on the current Payment Estimate.           16         Nov 16, SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Estimate Exception 20 on the current Payment Estimate.           17         Dec 1, SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Estimate Exception 10 on the current Payment Estimate.           17         Dec 1, SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Estimate Exception 10 on the current Payment Estimate.           17         Dec 1, SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Estimate Exception 10 on the current Payment Estimate.           17         Dec 1, SYSTEM         \$24,025.00         This adjustment offsets the original system-generated Material Estimate Exception 13 on the current Payment Estimate.           17         Dec 1, SYSTEM         \$2,00.00         This adjustment offsets the origina	
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$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	
0       0       1       2021       2021       Estimate Item Adjustment (0017) due to user woodwj1 override Estimate Exception 19 on the current Payment Estimate.         17       Dec 1, 2021       SYSTEM       (\$24,025.00)         - Total         - Total         0000         Off0 - Total         Off1 - State         CABLE, 2 AWG 1         Material       13       Oct 1, 2021       SYSTEM       \$2,300.00       State texception 45 on the	
Image: Constraint of the second of the se	
Material - Total       \$0.00         0760 - Total         0770       CABLE, 2 AWG 1 CONDUCTOR       Material         13       Oct 1, 2021       SYSTEM       \$2,300.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0033) due to user schnod1 override Estimate Exception 45 on the current Payment Estimate.         14       Oct 18, 2021       SYSTEM       \$2,300.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schnod1 override Estimate Exception 33 on the current Payment Estimate.	
0760 - Total       \$0.00         0770       CABLE, 2 AWG 1 CONDUCTOR       Material         13       Oct 1, 2021       SYSTEM       \$2,300.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0033) due to user schnod1 override Estimate Exception 45 on the current Payment Estimate.         13       Oct 1, 2021       SYSTEM       (\$2,300.00)         14       Oct 18, 2021       SYSTEM       \$2,300.00         14       Oct 18, 2021       SYSTEM       (\$2,300.00)	
0770       CABLE, 2 AWG 1 CONDUCTOR       Material       13       Oct 1, 2021       SYSTEM       \$2,300.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0033) due to user schnod 1 override Estimate Exception 45 on the current Payment Estimate.         13       Oct 1, 2021       SYSTEM       (\$2,300.00)       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schnod 1 override Estimate Item Adjustment (0027) due to user schnod 1 override Estimate Item Adjustment (0027) due to user schnod 1 override Estimate Exception 33 on the current Payment Estimate.         14       Oct 18, 2021       SYSTEM       (\$2,300.00)	
CONDUCTOR       2021       Estimate Item Adjustment (0033) due to user school 1 override Estimate.         13       Oct 1, 2021       SYSTEM       (\$2,300.00)         14       Oct 18, 2021       SYSTEM       \$2,300.00	
14     Oct 18, 2021     \$2,300.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user schood 1 override Estimate Exception 33 on the current Payment Estimate.       14     Oct 18, 2021     \$YSTEM     \$2,300.00       14     Oct 18, 2021     \$YSTEM     \$2,300.00	
2021     Estimate Item Adjustment (0027) due to user schood1 overrido Estimate Exception 33 on the current Payment Estimate.       14     Oct 18, 2021     \$YSTEM (\$2,300.00)	
2021	Payment ling Payment
- Total \$0.00	
Material - Total \$0.00	
Other Item     OVRN     13     Oct 1, 2021     schnod1     (\$2,050.00)     Adjustment for overrun quantity.	
17     Dec 1, 2021     woodwj1     \$2,050.00     Returning payment held on manual adjustment on October 1, 2	2021
OVRN - Total \$0.00	
Other Item Adjustment - Total \$0.00	
Overrun     Overrun     13     Oct 1, 2021     SYSTEM     \$2,050.00     This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0032) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quant Overrun Quantity Balance 410.00.	te Exception 95



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3200	0770	CABLE, 2 AWG 1 CONDUCTOR	Overrun	Overrun	13	Oct 1, 2021	SYSTEM	(\$2,050.00)		
					14	Oct 18, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Oct 18, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 460.000; Overrun Quantity Balance 410.00.	
					15	Nov 2, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Nov 2, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Nov 16, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				Overrun - T	otal			(\$2,050.00)		
			Overrun - Tota	al				(\$2,050.00)		
	0770 -	Total						(\$2,050.00)		
	0780	CABLE, 8 AWG 1 CONDUCTOR	Material		11	Sep 2, 2021	SYSTEM	\$10,527.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$10,527.40)		
					12	Sep 16, 2021	SYSTEM	\$10,527.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$10,527.40)		
					13	Oct 1, 2021	SYSTEM	\$21,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					13	Oct 1, 2021	SYSTEM	(\$21,589.10)		
						14	Oct 18, 2021	SYSTEM	\$21,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$21,589.10)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0780 -	Total						\$0.00		
	0790	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		11	Sep 2, 2021	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
		BRACKE			11	Sep 2, 2021	SYSTEM	(\$512.00)		
				12	12	Sep 16, 2021	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$512.00)		
				13	Oct 1, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$656.00)		
					14	Oct 18, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					14	Oct 18,	SYSTEM	(\$656.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3200	0790	CABLE, 10 AWG	Material			2021														
		1 CONDUCTOR, POLE &		- Total				\$0.00												
		BRACKE	Material - Tota	ıl				\$0.00												
	0790 -	Total						\$0.00												
	0800	WIRE, 2 AWG, BARE NEUTRAL	Material		13	Oct 1, 2021	SYSTEM	\$1,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					13	Oct 1, 2021	SYSTEM	(\$1,081.00)												
					14	Oct 18, 2021	SYSTEM	\$1,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					14	Oct 18, 2021	SYSTEM	(\$1,081.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
			Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.											
					13	Oct 1, 2021	SYSTEM	(\$940.00)												
					14	Oct 18, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					14	Oct 18, 2021	schnod1	(\$940.00)	Payment withheld for overrun.											
					14	Oct 18, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.											
												15	Nov 2, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
																15	Nov 2, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
																				16
					16	Nov 16, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					17	Dec 1, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					17	Dec 1, 2021	woodwj1	\$940.00	Returning payment held on manual adjustment on October 18, 2021											
				Overrun - T	otal			(\$940.00)												
			Overrun - Tota	al				(\$940.00)												
	0800 -	Total						(\$940.00)												
	0810	WIRE, 8 AWG, BARE NEUTRAL	Material		11	Sep 2, 2021	SYSTEM	\$4,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					11	Sep 2, 2021	SYSTEM	(\$4,858.80)												
					12	Sep 16, 2021	SYSTEM	\$4,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					12	Sep 16, 2021	SYSTEM	(\$4,858.80)												
					13	Oct 1, 2021	SYSTEM	\$9,964.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					13	Oct 1, 2021	SYSTEM	(\$9,964.80)												
					14	Oct 18, 2021	SYSTEM	\$9,964.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											



Dec 13, 2021

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
3200	0810	WIRE, 8 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	(\$9,964.80)																							
				- Total				\$0.00																							
			Material - Tota	al				\$0.00																							
	0810 -	Total						\$0.00																							
	0820	POLE FOUNDATION (30 FT. OR 9.0 M	Material		6	Jun 17, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					6	Jun 17, 2021	SYSTEM	(\$4,168.00)																							
					7	Jul 1, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payme Estimate Exception 46 on the current Payment Estimate.																						
					7	Jul 1, 2021	SYSTEM	(\$4,168.00)																							
						8	Jul 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payme Estimate Exception 53 on the current Payment Estimate.																					
					8	Jul 16, 2021	SYSTEM	(\$4,168.00)																							
							9	Aug 2, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payme Estimate Exception 54 on the current Payment Estimate.																				
														9	Aug 2, 2021	SYSTEM	(\$4,168.00)														
					10	Aug 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payme Estimate Exception 51 on the current Payment Estimate.																						
						10	Aug 16, 2021	SYSTEM	(\$4,168.00)																						
							11	Sep 2, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payme Estimate Exception 51 on the current Payment Estimate.																				
											11	Sep 2, 2021	SYSTEM	(\$6,252.00)																	
							12	Sep 16, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payme Estimate Exception 54 on the current Payment Estimate.																				
					12	Sep 16, 2021	SYSTEM	(\$6,252.00)																							
								13	Oct 1, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payme Estimate Exception 50 on the current Payment Estimate.																			
																												13	Oct 1, 2021	SYSTEM	(\$7,294.00)
																		14	Oct 18, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payme Estimate Exception 38 on the current Payment Estimate.									
																				14	Oct 18, 2021	SYSTEM	(\$7,294.00)								
																								15	Nov 2, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payme Estimate Exception 23 on the current Payment Estimate.			
					15	Nov 2, 2021	SYSTEM	(\$7,294.00)																							
				- Total				\$0.00																							
				-				\$0.00																							
			Material - Tota	al				\$0.00																							
	0820 -	Total	Material - Tota	al				\$0.00 \$0.00																							
	<b>0820 -</b> 0830	POWER SUPPLY ASSEMBLY,		al	11	Sep 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payme Estimate Exception 52 on the current Payment Estimate.																						
		POWER SUPPLY		al	11		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0048) due to user schnod1 overridding Payme																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3200	0830	POWER	Material						Estimate Exception 55 on the current Payment Estimate.																	
		SUPPLY ASSEMBLY, TYPE 2, 240/120			12	Sep 16, 2021	SYSTEM	(\$5,636.00)																		
					13	Oct 1, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					13	Oct 1, 2021	SYSTEM	(\$5,636.00)																		
					14	Oct 18, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					14	Oct 18, 2021	SYSTEM	(\$5,636.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0830 -	Total						\$0.00																		
	0835	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$80,079.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					14	Oct 18, 2021	SYSTEM	(\$80,079.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0835 -	Total						\$0.00																		
	0840	SIGNAL HEAD, TYPE 1S	Material		15	Nov 2, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					15	Nov 2, 2021	SYSTEM	(\$5,304.00)																		
					16	Nov 16, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					16	Nov 16, 2021	SYSTEM	(\$5,304.00)																		
																17	Dec 1, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					17	Dec 1, 2021	SYSTEM	(\$5,304.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0840 -	Total						\$0.00																		
	0850	SIGNAL HEAD, TYPE 4S	Material		13	Oct 1, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					13	Oct 1, 2021	SYSTEM	(\$1,095.00)																		
					14	Oct 18, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					14	Oct 18, 2021	SYSTEM	(\$1,095.00)																		
								15	Nov 2, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					15	Nov 2, 2021	SYSTEM	(\$1,095.00)																		
																						16	Nov 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																				16	Nov 16, 2021	SYSTEM	(\$1,095.00)			
					17	Dec 1, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment																	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0850	SIGNAL HEAD,	Material						Estimate Exception 21 on the current Payment Estimate.
		TYPE 4S			17	Dec 1, 2021	SYSTEM	(\$1,095.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0850 -	Total						\$0.00	
	0860	SIGNAL HEAD, TYPE 3B	Material		9	Aug 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$11,172.00)	
					10	Aug 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$11,172.00)	
					11	Sep 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$11,172.00)	
					12	Sep 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$11,172.00)	
					13	Oct 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$22,344.00)	
					14	Oct 18, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$22,344.00)	
					15	Nov 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$22,344.00)	
					16	Nov 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$22,344.00)	
					17	Dec 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0860 -	Total						\$0.00	
	0870	SIGNAL HEAD, TYPE 4B	Material		9	Aug 2, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,186.00)	
					10	Aug 16, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,186.00)	
						. – .			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J4I3200	0870	SIGNAL HEAD, TYPE 4B	Material		11	Sep 2, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,186.00)	
					12	Sep 16, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,186.00)	
					13	Oct 1, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,372.00)	
					14	Oct 18, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,372.00)	
					15	Nov 2, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,372.00)	
					16	Nov 16, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,372.00)	
					17	Dec 1, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,372.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0870 -							\$0.00	
	0880	SIGNAL HEAD, TYPE 5B	Material		9	Aug 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,822.00)	
					10	Aug 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,822.00)	
					11	Sep 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,822.00)	
					12	Sep 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,822.00)	
					13	Oct 1, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,822.00)	
					14	Oct 18, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0880	SIGNAL HEAD, TYPE 5B	Material	Type	14	Oct 18, 2021	SYSTEM	(\$2,822.00)	
					15	Nov 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,822.00)	
					16	Nov 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,822.00)	
					17	Dec 1, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,822.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0880 -	Total						\$0.00	
	0890	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Oct 1, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,110.00)	
					14	Oct 18, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,110.00)	
					15	Nov 2, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,642.80)	
					16	Nov 16, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$1,642.80)	
					17	Dec 1, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$1,642.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0890 -	Total						\$0.00	
	0910	POST, SIGNAL 8 FT. OR 2.4 M	Material		13	Oct 1, 2021	SYSTEM	\$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$5,916.00)	
					14	Oct 18, 2021	SYSTEM	\$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,916.00)	
					15	Nov 2, 2021	SYSTEM	\$6,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$6,902.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3200	0910 -	Total						\$0.00			
	0920	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		12	Sep 16, 2021	SYSTEM	\$7,808.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$7,808.00)			
					13	Oct 1, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$15,616.00)			
					14	Oct 18, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$15,616.00)			
						15	Nov 2, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$15,616.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0920 -	Total						\$0.00			
	0930		Material		13	Oct 1, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
						13	Oct 1, 2021	SYSTEM	(\$20,476.00)		
						14	Oct 18, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
								14	Oct 18, 2021	SYSTEM	(\$20,476.00)
					15	Nov 2, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$20,476.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	0930 -	Total						\$0.00			
	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$10,232.00)			
							10	Aug 16, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$10,232.00)			
					11	Sep 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$10,232.00)			
					12	Sep 16, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$10,232.00)			
					13	Oct 1, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
rojoot	LING	Decemption	Туре	Adjustment Type	Number	Date	Ву	Amount	TO HURO																
413200	0970	POST, TYPE C, 50 FT. ARM OR	Material	1360	13	Oct 1, 2021	SYSTEM	(\$10,232.00)																	
		15.2 M ARM			14	Oct 18, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					14	Oct 18, 2021	SYSTEM	(\$10,232.00)																	
					15	Nov 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					15	Nov 2, 2021	SYSTEM	(\$10,232.00)																	
				- Total		2021		\$0.00																	
			Material - Tota	1				\$0.00																	
	0970 -	Total						\$0.00																	
	0980	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					10	Aug 16, 2021	SYSTEM	(\$5,722.20)																	
					11	Sep 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					11	Sep 2, 2021	SYSTEM	(\$5,722.20)																	
					12	Sep 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					12	Sep 16, 2021	SYSTEM	(\$5,722.20)																	
					13	Oct 1, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					13	Oct 1, 2021	SYSTEM	(\$5,722.20)																	
					14	Oct 18, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					14	Oct 18, 2021	SYSTEM	(\$5,722.20)																	
					15	Nov 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					15	Nov 2, 2021	SYSTEM	(\$5,722.20)																	
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
	0980 -	Total						\$0.00																	
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$3,933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					10	Aug 16, 2021	SYSTEM	(\$3,933.00)																	
																				1	11	Sep 2, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$5,814.00)																	
					12	Sep 16, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					12	Sep 16, 2021	SYSTEM	(\$5,814.00)																	
				1:	13	Oct 1, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3200	0990	CONDUIT, 3 IN., TRENCH WITH	Material						Estimate Exception 72 on the current Payment Estimate.													
		TRACER WIRE			13	Oct 1, 2021	SYSTEM	(\$7,643.70)														
					14	Oct 18, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					14	Oct 18, 2021	SYSTEM	(\$7,643.70)														
					15	Nov 2, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					15	Nov 2, 2021	SYSTEM	(\$7,643.70)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
			Overrun	Overrun	11	Sep 2, 2021	schnod1	(\$1,111.50)	Adjustment of -\$1,111.5 for overrun.													
					11	Sep 2, 2021	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.													
					11	Sep 2, 2021	SYSTEM	\$427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.													
					11	Sep 2, 2021	SYSTEM	(\$1,111.50)														
					12	Sep 16, 2021	SYSTEM	(\$1,111.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					12	Sep 16, 2021	SYSTEM	\$1,111.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.													
						13	Oct 1, 2021	schnod1	(\$1,829.70)	Adjustment for additional overrun.												
					13	Oct 1, 2021	SYSTEM	(\$1,111.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
							13	Oct 1, 2021	SYSTEM	\$1,829.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.											
					13	Oct 1, 2021	SYSTEM	\$1,111.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.													
																		13	Oct 1, 2021	SYSTEM	(\$1,829.70)	
													14	Oct 18, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
											14	Oct 18, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.							
																15	Nov 2, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
																	15	Nov 2, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.	
					16	Nov 16, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
							1						16	16	Nov 16, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
						17	Dec 1, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					17	Dec 1,	woodwj1	\$2,941.20	Returning payment held on manual adjustment on September 2, 2021													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3200	0990	CONDUIT, 3 IN.,	Overrun	Overrun		2021			(\$1111.50) and on October 1, 2021 (\$1829.70)													
		TRENCH WITH TRACER WIRE		Overrun - T	otal			(\$2,941.20)														
			Overrun - Tot	al				(\$2,941.20)														
	0990 -	Total						(\$2,941.20)														
	1010	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	Material		13	Oct 1, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					13	Oct 1, 2021	SYSTEM	(\$192.00)														
					14	Oct 18, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					14	Oct 18, 2021	SYSTEM	(\$192.00)														
					15	Nov 2, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					15	Nov 2, 2021	SYSTEM	(\$192.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	1010 -	Total						\$0.00														
	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jun 17, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					6	Jun 17, 2021	SYSTEM	(\$6,271.20)														
																		7	Jul 1, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
														7	Jul 1, 2021	SYSTEM	(\$6,271.20)					
						8	Jul 16, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
						8	Jul 16, 2021	SYSTEM	(\$6,271.20)													
					9	Aug 2, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					9	Aug 2, 2021	SYSTEM	(\$6,271.20)														
																10	Aug 16, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$6,271.20)														
											11	Sep 2, 2021	SYSTEM	\$8,864.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
						11	Sep 2, 2021	SYSTEM	(\$8,864.10)													
																12	Sep 16, 2021	SYSTEM	\$8,864.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$8,864.10)														
					13	Oct 1, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					13	Oct 1, 2021	SYSTEM	(\$10,532.40)														
					14	Oct 18, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	1020	CONDUIT, 3 IN., PUSHED WITH	Material		14	Oct 18, 2021	SYSTEM	(\$10,532.40)						
		TRACER WIRE			15	Nov 2, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$10,532.40)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
	1020 -	Total						\$0.00						
	1030	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		11	Sep 2, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$1,743.00)						
					12	Sep 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$1,743.00)						
					13	Oct 1, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
										13	Oct 1, 2021	SYSTEM	(\$1,743.00)	
						14	Oct 18, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$1,743.00)						
								15	Nov 2, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
						15	Nov 2, 2021	SYSTEM	(\$1,743.00)					
					16	Nov 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$1,743.00)						
								17	17	Dec 1, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$1,743.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	1030 -	Total						\$0.00						
	1050		Material		13	Oct 1, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
						13	Oct 1, 2021	SYSTEM	(\$213.00)					
					14	Oct 18, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$213.00)						
					15	Nov 2, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$213.00)						
					16	Nov 16, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3200	1050	CABLE, 8 AWG 1	Material						Estimate Exception 33 on the current Payment Estimate.				
		CONDUCTOR, POWER			16	Nov 16, 2021	SYSTEM	(\$213.00)					
					17	Dec 1, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					17	Dec 1, 2021	SYSTEM	(\$213.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	1050 -	Total						\$0.00					
	1060	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material		13	Oct 1, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					13	Oct 1, 2021	SYSTEM	(\$528.00)					
					14	Oct 18, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$528.00)					
									15	Nov 2, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$528.00)					
							16	Nov 16, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					1	16	Nov 16, 2021	SYSTEM	(\$528.00)				
					17	Dec 1, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					17	Dec 1, 2021	SYSTEM	(\$528.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	1060 -	Total						\$0.00					
	1070	CABLE, 12 AWG 2 CONDUCTOR	Material		13	Oct 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.				
					13	Oct 1, 2021	SYSTEM	(\$2,604.00)					
					14	Oct 18, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$2,604.00)					
					15	Nov 2, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					15	Nov 2, 2021	SYSTEM	(\$2,604.00)					
					16	Nov 16, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					16	Nov 16, 2021	SYSTEM	(\$2,604.00)					
					17	Dec 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					17	Dec 1, 2021	SYSTEM	(\$2,604.00)					
				- Total				\$0.00					



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3200	1070	CABLE, 12 AWG 2 CONDUCTOR	Material - Tota	al				\$0.00		
	1070 -	Total						\$0.00		
	1080	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$4,141.50)		
					16	Nov 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$4,141.50)		
					17	Dec 1, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$4,141.50)		
				- Total		1		\$0.00		
			Material - Tota	al				\$0.00		
	1080 -	Total						\$0.00		
	1090	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$4,416.00)		
					16	Nov 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$4,416.00)		
					17	Dec 1, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$4,416.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1090 -	Total						\$0.00		
	1100	CABLE, 16 AWG 7 CONDUCTOR	Material		9	Aug 2, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$8,263.50)		
					10	Aug 16, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
						10	Aug 16, 2021	SYSTEM	(\$8,263.50)	
					11	Sep 2, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$8,263.50)		
					12	Sep 16, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$8,263.50)		
					13	Oct 1, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					13	Oct 1, 2021	SYSTEM	(\$28,051.80)		



Image: Second	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project		
100         100 <td>This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0054) due to user schnod1 overridding Estimate Exception 68 on the current Payment Estimate.</td> <td>\$28,051.80</td> <td>SYSTEM</td> <td></td> <td>14</td> <td></td> <td>Material</td> <td></td> <td>1100</td> <td>J4I3200</td>	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0054) due to user schnod1 overridding Estimate Exception 68 on the current Payment Estimate.	\$28,051.80	SYSTEM		14		Material		1100	J4I3200		
Image: constraint of the second of		(\$28,051.80)	SYSTEM		14							
120         File         2021         0	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0043) due to user schnod1 overridding Estimate Exception 55 on the current Payment Estimate.	\$28,051.80	SYSTEM		15							
Image: Second		(\$28,051.80)	SYSTEM		15							
Image: stand	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0027) due to user schnod1 overridding Estimate Exception 38 on the current Payment Estimate.	\$28,051.80	SYSTEM		16							
Image: Stand		(\$28,051.80)	SYSTEM		16							
Image: Constraint of the second sec	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0030) due to user woodwj1 overriddin Estimate Exception 37 on the current Payment Estimate.	\$28,051.80	SYSTEM	Dec 1,	17							
Image: I		(\$28,051.80)	SYSTEM		17							
1100 - Total         Summary System         System         Se.251.00         This adjustment offsets the original system-generated Material F Estimate learn Adjustment (0031) due to user woodwji overriddi Estimate learn Adjustment offsets the original system-generated Material F           1110 - Total         System         \$0.00           1110 - Total         50.00           1112 PPLLEBORD CLASS 2         Material           6         Jun 17, 2021         SYSTEM         \$4,389.00           7         Jul 1, 2021         SYSTEM         \$4,389.00           7         Jul 1, 2021         SYSTEM         \$4,389.00           8         Jul 16, 2021         SYSTEM         \$4,389.00           9         Aug 2, 2021         SY		\$0.00				- Total						
1110     FIBER OPTIC CABLE, 6- FIERS, NOLE MOD     Material NOD     17     Dec 1, 2021     SYSTEM     \$6,251.00     This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0031) due to user woodwj1 overriddin Estimate Exception 38 on the current Payment Estimate.       110       V       Material - Total       S0.00       1110 - Total       1120       PULL BOX PREFORMED       S0.00       1120       PULL BOX PREFORMED       CLASS 2       6     Jun 17, 2021     SYSTEM     \$4,389.00       This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0014) due to user schood overriddin Estimate Exception 41 on the current Payment Estimate.       7     Jul 1, 2021     SYSTEM     \$4,389.00       This adjustment offsets the original system-generated Material F Estimate Exception 48 on the current Payment Estimate.       7     Jul 1, 2021     SYSTEM     \$4,389.00       8     Jul 16, 2021     SYSTEM     \$4,389.00       8     Jul 16, 2021     SYSTEM     \$4,389.00       9     Aug 2, 2021     SYSTEM     \$4,389.00       9     Aug 2, 2021     SYSTEM     \$4,389.00       9     Aug 2, 20		\$0.00				al	Material - Tota					
CABLE, 6- FIBER, SINGLE MOD       FIBER, SINGLE MOD       Image: Cable of the current Payment Estimate Exception 38 on the current Payment Estimate.         Image: Cable, 6- FIBER, SINGLE MOD       Image: Cable, 6- Image: Cable, 7- Image: Cable, 6- Image: Cable, 7- Image: Cable, 6- Image: Cable, 7- Image: Cable,		\$0.00						Total	1100 -			
17       Dec 1, 2021       SYSTEM       (\$6,251.00)         • Total       • Total       \$0.00         110 - Total       • Total       \$0.00         1120       PULL BOX, PREFORMED CLASS 2       Material       6       Jun 17, 2021       SYSTEM       \$4.380.00       This adjustment offsets the original system-generated Material F Estimate Exception 41 on the current Payment Estimate.         1120       PREFORMED CLASS 2       Material       6       Jun 17, 2021       SYSTEM       \$4.380.00       This adjustment offsets the original system-generated Material F Estimate Exception 41 on the current Payment Estimate.         7       Jul 1, 2021       SYSTEM       \$4.380.00       This adjustment offsets the original system-generated Material F Estimate Exception 43 on the current Payment Estimate.         7       Jul 1, 2021       SYSTEM       \$4.380.00       This adjustment offsets the original system-generated Material F Estimate Exception 48 on the current Payment Estimate.         8       Jul 16, 2021       SYSTEM       \$4.380.00       This adjustment offsets the original system-generated Material F Estimate Exception 55 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       \$4.380.00       This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0031) due to user schood 1 overriddir Estimate Exception 55 on the current Payment Estimate.         9       Aug 2, 2	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0031) due to user woodwj1 overridding Estimate Exception 38 on the current Payment Estimate.	\$6,251.00	SYSTEM		17		Material	CABLE, 6 - FIBER, SINGLE	1110			
Image: Note of the second se		(\$6,251.00)	SYSTEM		17			MOD				
1110 - Total         \$0.00           1120         PULL BOX, PREFORMED CLASS 2         Material         6         Jun 17, 2021         SYSTEM         \$4,389.00         This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0014) due to user schnod1 overriddir Estimate Exception 41 on the current Payment Estimate.           6         Jun 17, 2021         SYSTEM         \$4,389.00         This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0018) due to user schnod1 overriddir Estimate Item Adjustment (0018) due to user schnod1 overriddir Estimate Item Adjustment (0018) due to user schnod1 overriddir Estimate Item Adjustment (0027) due to user schnod1 overriddir Estimate Exception 55 on the current Payment Estimate.           8         Jul 16, 2021         SYSTEM         \$4,389.00         This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0027) due to user schnod1 overriddir Estimate Exception 55 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$4,389.00         This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0031) due to user schnod1 overriddir Estimate Exception 65 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$4,389.		\$0.00				- Total						
1120         PULL BOX, PREFORMED CLASS 2         Material         6         Jun 17, 2021         SYSTEM         \$4,389.00         This adjustment offsets the original system-generated Material F Estimate texception 41 on the current Payment Estimate.           6         Jun 17, 2021         SYSTEM         \$4,389.00         This adjustment offsets the original system-generated Material F Estimate Exception 41 on the current Payment Estimate.           7         Jul 1, 2021         SYSTEM         \$4,389.00         This adjustment offsets the original system-generated Material F Estimate texception 48 on the current Payment Estimate.           7         Jul 1, 2021         SYSTEM         \$4,389.00         This adjustment offsets the original system-generated Material F Estimate Exception 48 on the current Payment Estimate.           8         Jul 16, 2021         SYSTEM         \$4,389.00         This adjustment offsets the original system-generated Material F Estimate tem Adjustment (0027) due to user schood 1 overriddir Estimate Exception 55 on the current Payment Estimate.           8         Jul 16, 2021         SYSTEM         \$4,389.00         This adjustment offsets the original system-generated Material F Estimate Exception 55 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$4,389.00         This adjustment offsets the original system-generated Material F Estimate Exception 65 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         \$4,3		\$0.00				al	Material - Tota					
PREFORMED CLASS 2       PREFORMED CLASS 2         6       Jun 17, 2021       SYSTEM       (\$4,389.00)         7       Jul 1, 2021       SYSTEM       \$4,389.00         8       Jul 16, 2021       SYSTEM       \$4,389.00         8       Jul 16, 2021       SYSTEM       \$4,389.00         8       Jul 16, 2021       SYSTEM       \$4,389.00         9       Aug 2, 2021       SYSTEM       \$4,389.00         9       Aug 2, 2021       SYSTEM       \$4,389.00         9       Aug 2, 2021       SYSTEM       \$4,389.00         10       Aug 16,       SYSTEM       \$4,389.00         10       Aug 16,       SYSTEM       \$4,389.00		\$0.00					1	Total	1110 -			
Image: Second	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0014) due to user schnod1 overridding Estimate Exception 41 on the current Payment Estimate.	\$4,389.00	SYSTEM		6		Material	PREFORMED	1120			
2021       Estimate Item Adjustment (0018) due to user schnod1 overriddir Estimate Exception 48 on the current Payment Estimate.         7       Jul 1, 2021       SYSTEM       (\$4,389.00)         8       Jul 16, 2021       SYSTEM       \$4,389.00         8       Jul 16, 2021       SYSTEM       \$(\$4,389.00)         9       Aug 2, 2021       SYSTEM       \$(\$4,389.00)         10       Aug 16,       SYSTEM       \$(\$4,389.00)         10       Aug 16,       SYSTEM       \$(\$4,389.00)		(\$4,389.00)	SYSTEM		6							
1       2021       2021         1       2021       SYSTEM       \$4,389.00       This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0027) due to user schnod1 overriddir Estimate Exception 55 on the current Payment Estimate.         1       3       Jul 16, 2021       SYSTEM       \$4,389.00         1       4       Jul 16, 2021       SYSTEM       \$4,389.00         1       4       Jul 16, 2021       SYSTEM       \$4,389.00         1       4       Aug 2, 2021       SYSTEM       \$4,389.00         1       4       Aug 16, SYSTEM       \$4,389.00       This adjustment offsets the original system-generated Material F Estimate Exception 65 on the current Payment Estimate.         1       4       Aug 2, 2021       SYSTEM       \$4,389.00       This adjustment offsets the original system-generated Material F Estimate Exception 65 on the current Payment Estimate.         1       4       Aug 16, SYSTEM       \$4,389.00       This adjustment offsets the original system-generated Material F	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0018) due to user schnod1 overridding Estimate Exception 48 on the current Payment Estimate.	\$4,389.00	SYSTEM		7							
2021       2021       Estimate Item Adjustment (0027) due to user schood1 overriddir Estimate Exception 55 on the current Payment Estimate.         8       Jul 16, 2021       SYSTEM       (\$4,389.00)         9       Aug 2, 2021       SYSTEM       \$4,389.00         9       Aug 2, 2021       SYSTEM       \$4,389.00         10       Aug 16, SYSTEM       \$4,389.00       This adjustment (0031) due to user schood1 overriddir Estimate Exception 65 on the current Payment Estimate.		(\$4,389.00)	SYSTEM		7							
2021       2021       This adjustment offsets the original system-generated Material P         9       Aug 2, 2021       SYSTEM       \$4,389.00       This adjustment (0031) due to user schnod1 overriddir Estimate Exception 65 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       (\$4,389.00)       This adjustment offsets the original system-generated Material P         10       Aug 16, SYSTEM       \$4,389.00       This adjustment offsets the original system-generated Material P	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0027) due to user schnod1 overridding Estimate Exception 55 on the current Payment Estimate.	\$4,389.00	SYSTEM		8							
2021       Estimate Item Adjustment (0031) due to user schnod1 overriddir Estimate Exception 65 on the current Payment Estimate.         9       Aug 2, 2021       SYSTEM       (\$4,389.00)         10       Aug 16, SYSTEM       \$4,389.00       This adjustment offsets the original system-generated Material F		(\$4,389.00)	SYSTEM		8							
2021     10     Aug 16, SYSTEM     \$4,389.00     This adjustment offsets the original system-generated Material F	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0031) due to user schnod1 overridding Estimate Exception 65 on the current Payment Estimate.	\$4,389.00	SYSTEM		9							
		(\$4,389.00)	SYSTEM		9							
2021 Estimate Item Adjustment (0032) due to user schnod1 overriddir Estimate Exception 64 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0032) due to user schnod1 overridding Estimate Exception 64 on the current Payment Estimate.	\$4,389.00	SYSTEM		10		10					
10 Aug 16, SYSTEM (\$4,389.00) 2021		(\$4,389.00)	SYSTEM		10							
	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0060) due to user schnod1 overridding Estimate Exception 69 on the current Payment Estimate.	\$7,315.00	SYSTEM		11							
11 Sep 2, SYSTEM (\$7,315.00) 2021		(\$7,315.00)	SYSTEM		11							
12 Sep 16, SYSTEM \$7,315.00 This adjustment offsets the original system-generated Material F	This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0051) due to user schnod1 overridding Estimate Exception 74 on the current Payment Estimate.	\$7,315.00	SYSTEM	Sep 16,	12							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LING	Dooonption	Туре	Adjustment Type	Number	Date	By	Anount	- Contento
J4I3200	1120	PULL BOX,	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			
		PREFORMED CLASS 2			13	Oct 1, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$10,241.00)	
					14	Oct 18, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$10,241.00)	
					15	Nov 2, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$10,241.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1120 -	Total						\$0.00	
	1130	PULL BOX, PREFORMED CLASS 5	Material		11	Sep 2, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,967.00)	
					12	Sep 16, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,967.00)	
					13	Oct 1, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,967.00)	
					14	Oct 18, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,967.00)	
					15	Nov 2, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,967.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1130 -	Total						\$0.00	
	1140	PULL BOX, CONCRETE, STANDARD	Material		13	Oct 1, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$3,977.00)	
					14	Oct 18, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,977.00)	
					15	Nov 2, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$3,977.00)	
					16	Nov 16, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3200	1140	PULL BOX, CONCRETE,	Material		16	Nov 16, 2021	SYSTEM	(\$3,977.00)																
		STANDARD			17	Dec 1, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					17	Dec 1, 2021	SYSTEM	(\$3,977.00)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	1140 -	Total						\$0.00																
	1150	BASE, CONCRETE	Material		4	May 17, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					4	May 17, 2021	SYSTEM	(\$21,758.70)																
					5	Jun 2, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					5	Jun 2, 2021	SYSTEM	(\$21,758.70)																
					6	Jun 17, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					6	Jun 17, 2021	SYSTEM	(\$36,352.95)																
					7	Jul 1, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
									7	Jul 1, 2021	SYSTEM	(\$36,352.95)												
								8	Jul 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					8	Jul 16, 2021	SYSTEM	(\$36,352.95)																
					9	Aug 2, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
						9	Aug 2, 2021	SYSTEM	(\$36,352.95)															
					10	Aug 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					10	Aug 16, 2021	SYSTEM	(\$36,352.95)																
																11	Sep 2, 2021	SYSTEM	\$49,815.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
									11	Sep 2, 2021	SYSTEM	(\$49,815.04)												
					12	Sep 16, 2021	SYSTEM	\$49,815.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
			1	13	1		1	12	Sep 16, 2021	SYSTEM	(\$49,815.04)													
									1:			13	1	1						13	Oct 1, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
										13	Oct 1, 2021	SYSTEM	(\$53,706.84)											
					14	Oct 18, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					14	Oct 18, 2021	SYSTEM	(\$53,706.84)																
					15	Nov 2,	SYSTEM	\$53,706.84	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	
J4I3200	1150	BASE, CONCRETE	Material			2021			Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$53,706.84)		
					16	Nov 16, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$53,706.84)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1150 -	Total						\$0.00		
	1160	TEMPORARY TRAFFIC SIGNALS	Material		9	Aug 2, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$22,396.00)		
					10	Aug 16, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$22,396.00)		
					11	Sep 2, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$22,396.00)		
					12	Sep 16, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$22,396.00)		
					13	Oct 1, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					13	Oct 1, 2021	SYSTEM	(\$22,396.00)		
					14	Oct 18, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					14	Oct 18, 2021	SYSTEM	(\$22,396.00)		
					15	Nov 2, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$44,792.00)		
					16	Nov 16, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$44,792.00)		
					17	17	Dec 1, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$44,792.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1160 -	Total						\$0.00		
	1200	CONCRETE FOOTINGS,	Material		8	Jul 16, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
		EMBEDDED							Estimate Exception 50 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3200	1200	CONCRETE FOOTINGS,	Material	Type	9	Aug 2, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment												
		EMBEDDED			9	Aug 2, 2021	SYSTEM	(\$3,085.75)	Estimate Exception 69 on the current Payment Estimate.												
				- Total		2021		\$0.00													
			Material - Tota					\$0.00													
			Overrun	Overrun	15	Nov 2, 2021	schnod1	(\$1,541.62)	Payment withheld for overrun quantity.												
					15	Nov 2, 2021	SYSTEM	\$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					15	Nov 2, 2021	SYSTEM	(\$1,541.62)	Esumate Exception of on the current Payment Esumate.												
					16	Nov 16, 2021	SYSTEM	(\$1,541.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					16	Nov 16, 2021	SYSTEM	\$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					17	Dec 1, 2021	woodwj1	\$1,541.62	Returning payment held on manual adjustment on November 2, 2021												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	1200 -	Total						\$0.00													
	1210	BREAKAWAY ASSEMBLY (PERFORATED	Material		8	Jul 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
		SQUARE STEEL TUBE)					8	Jul 16, 2021	SYSTEM	(\$1,000.00)											
					9	Aug 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					9	Aug 2, 2021	SYSTEM	(\$1,000.00)													
					10	Aug 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$1,000.00)													
					11	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.												
								11	Sep 2, 2021	SYSTEM	(\$3,250.00)										
																					12
								1		1					12	Sep 16, 2021	SYSTEM	(\$3,250.00)			
											13	Oct 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.						
													13	Oct 1, 2021	SYSTEM	(\$3,250.00)					
											14	Oct 18, 2021	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
							14	Oct 18, 2021	SYSTEM	(\$10,250.00)											
					15	Nov 2, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					15	Nov 2, 2021	SYSTEM	(\$10,000.00)													
					16	Nov 16,	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment												



Dec 13, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
1.10,000	LIIIO	Decemption	Туре	Adjustment Type	Number	Date	Ву	, ano ant						
J4I3200	1210	BREAKAWAY ASSEMBLY (PERFORATED	Material			2021			Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
		SQUARE STEEL TUBE)			16	Nov 16, 2021	SYSTEM	(\$10,000.00)						
					17	Dec 1, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					17	Dec 1, 2021	SYSTEM	(\$10,000.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
			Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$250.00)	Payment withheld for overrun.					
					14	Oct 18, 2021	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 41.000; Overrun Quantity Balance 1.00.					
					14	Oct 18, 2021	SYSTEM	(\$250.00)						
					15	Nov 2, 2021	schnod1	\$250.00	Payment returned due to no overrun.					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	1210 -	Total						\$0.00						
	1250	2.5 IN. PSST POST - 12 GA.	Material		8	Jul 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$1,548.00)						
					9	Aug 2, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$1,548.00)						
					10	Aug 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$1,548.00)						
					11	Sep 2, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$3,241.50)						
					12	Sep 16, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$3,241.50)						
					13	Oct 1, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$3,241.50)						
								1	14		14	14	Oct 18, 2021	SYSTEM
					14	Oct 18, 2021	SYSTEM	(\$3,241.50)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	1250 -	Total						\$0.00						
	1255	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Jul 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1255	POST ANCHOR FOR 2.5 IN.	Material		8	Jul 16, 2021	SYSTEM	(\$1,350.00)	
		PSST - 7 GA.			9	Aug 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,350.00)	
					10	Aug 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,350.00)	
					11	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,700.00)	
					12	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,700.00)	
					13	Oct 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,700.00)	
					14	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
	1055		Material - Tota					\$0.00	
	<b>1255</b> -				5	Jun 2	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
	<b>1255</b> - 1280	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota Material		5	Jun 2, 2021	SYSTEM	\$0.00 \$0.00 \$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR				2021 Jun 2,		\$0.00 \$0.00 \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5	2021 Jun 2, 2021 Jun 17,	SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75)	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5	2021 Jun 2, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 6	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jun 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75)	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5 6 6 7	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75)	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7 8	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7 8 8	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7 8 8 9	2021 Jun 2, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BRIDGE APPROACH SLAB (MAJOR			5 6 7 7 8 8 9 9	2021 Jun 2, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$43,035.75 (\$43,035.75) \$92,060.00	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3200	1280	BRIDGE	Material	Туре		2021			Estimate Item Adjustment (0067) due to user schnod1 overridding Payment														
		APPROACH SLAB (MAJOR ROAD)			11	Sep 2,	SYSTEM	(\$92,060.00)	Estimate Exception 5 on the current Payment Estimate.														
					12	2021 Sep 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					12	Sep 16, 2021	SYSTEM	(\$92,060.00)															
					13	Oct 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					13	Oct 1, 2021	SYSTEM	(\$92,060.00)															
					14	Oct 18, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					14	Oct 18, 2021	SYSTEM	(\$92,060.00)															
					15	Nov 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					15	Nov 2, 2021	SYSTEM	(\$92,060.00)															
																16	Nov 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
									16	Nov 16, 2021	SYSTEM	(\$92,060.00)											
													17	Dec 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					17	Dec 1, 2021	SYSTEM	(\$92,060.00)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
	1280 -							\$0.00															
	1290	MISC. FENCING	Construction Stockpile		12	Sep 16, 2021	SYSTEM	(\$16,658.32)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$16,658.32)															
			Construction	Stockpile - To				(\$16,658.32)															
			Construction Stockpile STMI		8	Jul 16, 2021	SYSTEM	\$16,658.32	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$16,658.32															
			Construction	Stockpile STI	VII - Total			\$16,658.32															
			Material			12	Sep 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					12	Sep 16, 2021	SYSTEM	(\$42,900.00)															
																			13	Oct 1, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
											13		-					13	Oct 1, 2021	SYSTEM	(\$42,900.00)		
			1									14	Oct 18, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					14	Oct 18, 2021	SYSTEM	(\$42,900.00)															
				15	Nov 2, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					15	Nov 2,	SYSTEM	(\$42,900.00)															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
200	1290	MISC. FENCING	Material			2021							
					16	Nov 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.				
					16	Nov 16, 2021	SYSTEM	(\$42,900.00)					
					17	Dec 1, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.				
					17	Dec 1, 2021	SYSTEM	(\$42,900.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	1290 -	Total						\$0.00					
	1300	MISC. FENCING	Construction Stockpile		12	Sep 16, 2021	SYSTEM	(\$22,209.94)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$22,209.94)					
			Construction	Stockpile - To	otal			(\$22,209.94)					
			Construction Stockpile STMI		8	Jul 16, 2021	SYSTEM	\$22,209.94	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total					\$22,209.94				
		Construction	Stockpile ST	MI - Total			\$22,209.94						
		Material	Material		12	Sep 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.				
					12	Sep 16, 2021	SYSTEM	(\$55,040.00)					
					13	Oct 1, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payme Estimate Exception 12 on the current Payment Estimate.				
									13	Oct 1, 2021	SYSTEM	(\$55,040.00)	
					14	Oct 18, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$55,040.00)					
					15	Nov 2, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payme Estimate Exception 5 on the current Payment Estimate.				
					15	Nov 2, 2021	SYSTEM	(\$55,040.00)					
					16	Nov 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payme Estimate Exception 5 on the current Payment Estimate.				
					16	Nov 16, 2021	SYSTEM	(\$55,040.00)					
						17	Dec 1, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payme Estimate Exception 3 on the current Payment Estimate.			
					17	Dec 1, 2021	SYSTEM	(\$55,040.00)					
				- Total				\$0.00					
	1000		Material - Tota	al				\$0.00					
	1300 -					0.5	0)(0777)	\$0.00					
	1310	CORRAL CURB	Material		11	Sep 2, 2021	SYSTEM	\$50,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payme Estimate Exception 27 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$50,460.75)					
					12	Sep 16, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payme Estimate Exception 30 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1310	CORRAL CURB	Material		12	Sep 16, 2021	SYSTEM	(\$100,921.50)	
					13	Oct 1, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$100,921.50)	
					14	Oct 18, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$100,921.50)	
					15	Nov 2, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$100,921.50)	
					16	Nov 16, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$100,921.50)	
					17	Dec 1, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$100,921.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1310 -	Total						\$0.00	
	1320	FORM LINERS	Material		11	Sep 2, 2021	SYSTEM	\$10,880.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$10,880.20)	
					12	Sep 16, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$21,760.41)	
					13	Oct 1, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$21,760.41)	
					14	Oct 18, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$21,760.41)	
					15	Nov 2, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$21,760.41)	
					16	Nov 16, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$21,760.41)	
					17	Dec 1, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$21,760.41)	
				- Total				\$0.00	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1320	FORM LINERS	Material - Tota	ıl				\$0.00	
	1320 -	Total						\$0.00	
	1330	CONDUIT SYSTEM ON STRUCTURE	Material		11	Sep 2, 2021	SYSTEM	\$10,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$10,987.00)	
					12	Sep 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$21,974.00)	
					13	Oct 1, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$21,974.00)	
					14	Oct 18, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$21,974.00)	
					15	Nov 2, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$21,974.00)	
					16	Nov 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$21,974.00)	
					17	Dec 1, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$21,974.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1330 -	Total						\$0.00	
	5001	CONTROLLER ASSEMBLY HOUSING,	Material		15	Nov 2, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$18,586.05)	
					16	Nov 16, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$18,586.05)	
					17	Dec 1, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$18,586.05)	
				- Total				\$0.00	
			Material - Tota	al 👘				\$0.00	
	5001 -	Total						\$0.00	
	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$26,573.40)	
					10	Aug 16,	SYSTEM	\$26,573.40	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							
J4I3200	5002	POST, TYPE CL, 50 FT. ARM OR	Material			2021			Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
		15.2 M ARM			10	Aug 16, 2021	SYSTEM	(\$26,573.40)								
					11	Sep 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					11	Sep 2, 2021	SYSTEM	(\$26,573.40)								
					12	Sep 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
					12	Sep 16, 2021	SYSTEM	(\$26,573.40)								
					13	Oct 1, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					13	Oct 1, 2021	SYSTEM	(\$26,573.40)								
												14	Oct 18, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$26,573.40)								
					15	Nov 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
									15	Nov 2, 2021	SYSTEM	(\$26,573.40)				
							16		Nov 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					16	Nov 16, 2021	SYSTEM	(\$26,573.40)								
					17	Dec 1, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					17	Dec 1, 2021	SYSTEM	(\$26,573.40)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	5002 -	Total						\$0.00								
	5003	MISC.	Other Item Adjustment	ACAD	6	Jun 17, 2021	schnod1	\$208.60	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BP1							
					6	Jun 17, 2021	schnod1	\$559.93	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase							
				ACAD - Tota	al			\$768.53								
				FUEL	7	Jul 1, 2021	schnod1	\$536.82	BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21							
					7	Jul 1, 2021	schnod1	\$178.94	BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21							
				FUEL - Tota	ıl			\$715.76								
			Other Item Ad	justment - To	tal			\$1,484.29								
	5003 -	Total						\$1,484.29								
	5005	PAVEMENT MARKING	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$2,082.78)								
					14	Oct 18, 2021	SYSTEM	(\$4,371.57)								
					17	Dec 1, 2021	SYSTEM	\$6,454.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3200	5005 -	Total						\$0.00																		
	5006	PAVEMENT MARKING	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$163.80)	Withholding -\$163.00 for contract overrun/material discrepancy.																	
		REMOVAL (SYMBOLS)			9	Aug 3, 2021	schnod1	\$163.80	Manual negative adjustment from estimate 0008 paid for now.																	
				OVRN - Tota	al			\$0.00																		
			Other Item Ad	justment - To	tal			\$0.00																		
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$163.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					8	Jul 16, 2021	SYSTEM	(\$163.80)																		
					9	Aug 2, 2021	SYSTEM	(\$163.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					9	Aug 2, 2021	SYSTEM	(\$54.60)																		
					14	Oct 18, 2021	SYSTEM	(\$109.20)																		
					17	Dec 1, 2021	SYSTEM	\$327.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.60000 - 54.60000, 'is applied (if non-zero).																	
					Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																		
	5006 -	Total						\$0.00																		
	5007	07 TEMPORARY REMOVABLE MARKING TAPE,	EMPORARY Material	VABLE TAPE,		8	Jul 16, 2021	SYSTEM	\$433.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
		24 IN.													8	Jul 16, 2021	SYSTEM	(\$433.44)								
						9	Aug 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					9	Aug 2, 2021	SYSTEM	(\$1,290.24)																		
					10	Aug 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
											10	Aug 16, 2021	SYSTEM	(\$1,290.24)												
							11	Sep 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
									11	Sep 2, 2021	SYSTEM	(\$1,290.24)														
				1																		12	Sep 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
									12	Sep 16, 2021	SYSTEM	(\$1,290.24)														
															13	Oct 1, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
										13	Oct 1, 2021	SYSTEM	(\$1,290.24)													
								14	Oct 18, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					14	Oct 18, 2021	SYSTEM	(\$1,290.24)																		
			15	Nov 2, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					15	Nov 2, 2021	SYSTEM	(\$1,290.24)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3200	5007	TEMPORARY REMOVABLE MARKING TAPE,	Material		16	Nov 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
		24 IN.			16	Nov 16, 2021	SYSTEM	(\$1,290.24)															
					17	Dec 1, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					17	Dec 1, 2021	SYSTEM	(\$1,290.24)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
			Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$110.88)	Withholding -\$110.88 for contract overrun/material discrepancy.														
					9	Aug 3, 2021	schnod1	(\$856.80)	Withholding for contract overrun/material discrepancy.														
					13	Oct 1, 2021	schnod1	\$967.68	Payment to return estimate 0008 and 0009 withholding.														
				OVRN - Tota	al	2021		\$0.00															
			Other Item Ad	i justment - To	tal			\$0.00															
			Overrun	Overrun		Jul 16, 2021	SYSTEM	\$110.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00.														
					8	Jul 16, 2021	SYSTEM	(\$110.88)															
					9	Aug 2, 2021	SYSTEM	(\$110.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
										9	Aug 2, 2021	SYSTEM	\$856.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.									
					9	Aug 2, 2021	SYSTEM	\$110.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.														
											9	Aug 2, 2021	SYSTEM	(\$856.80)									
													10	Aug 16, 2021	SYSTEM	(\$967.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					10	Aug 16, 2021	SYSTEM	\$967.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.														
					11	Sep 2, 2021	SYSTEM	(\$967.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
																			11	Sep 2, 2021	SYSTEM	\$967.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.
					12	Sep 16, 2021	SYSTEM	(\$967.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					12	Sep 16, 2021	SYSTEM	\$967.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
	5007 -	Total						\$0.00															
	5008	ST- STRUCTURAL	Material		8	Jul 16, 2021	SYSTEM	(\$2,517.22)															
						9	Aug 2, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					9	Aug 2, 2021	SYSTEM	(\$2,517.22)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5008	ST- STRUCTURAL	Material		10	Aug 16, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,517.22)	
					11	Sep 2, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$7,083.34)	
					12	Sep 16, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$7,083.34)	
					13	Oct 1, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$7,083.34)	
					14	Oct 18, 2021	SYSTEM	\$8,371.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$8,371.22)	
				- Total				(\$2,517.22)	
			Material - Tota	ıl				(\$2,517.22)	
			MaterialCredit		9	Aug 2, 2021	SYSTEM	\$2,517.22	
				- Total				\$2,517.22	
			MaterialCredit	- Total				\$2,517.22	
	5008 -	Total						\$0.00	
	5009	STRUCTURAL STEEL POSTS	Other Item Adjustment	OVRN	15	Nov 2, 2021	schnod1	(\$569.49)	Payment withheld for overrun quantity.
					17	Dec 1, 2021	woodwj1	\$569.49	Returning payment held on manual adjustment on November 2, 2021
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	15	Nov 2, 2021	SYSTEM	\$569.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$569.45)	
					16	Nov 16, 2021	SYSTEM	(\$569.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$569.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	5009 -	Total						\$0.00	
	5010	2.5 IN. PSST POST - 12 GA.	Material		11	Sep 2, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$902.11)	
					12	Sep 16, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				12	Sep 16, 2021	SYSTEM	(\$902.11)		
					13	Oct 1, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J4I3200	5010	2.5 IN. PSST POST - 12 GA.	Material		13	Oct 1, 2021	SYSTEM	(\$902.11)			
					14	Oct 18, 2021	SYSTEM	\$8,199.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$8,199.58)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
			Overrun	Overrun	15	Nov 2,	schnod1	(\$193.93)	Payment withheld for overrun quantity.		
					15	2021 Nov 2,	SYSTEM	\$193.93	This adjustment offsets the original system-generated Overrun Payment		
						2021			Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$193.93)			
					16	Nov 16, 2021	SYSTEM	(\$193.93)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Nov 16, 2021	SYSTEM	\$193.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					17	Dec 1, 2021	woodwj1	\$193.93	Returning payment held on manual adjustment on November 2, 2021		
				Overrun - T	otal			\$0.00			
			Overrun - Total	al				\$0.00			
	5010 -	Total						\$0.00			
	5011		Material		11	Sep 2, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$1,118.88)			
					12	Sep 16, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.		
						12	Sep 16, 2021	SYSTEM	(\$1,118.88)		
					13	Oct 1, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$1,118.88)			
							14	Oct 18, 2021	SYSTEM	\$6,713.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$6,713.28)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$186.48)	Payment withheld for overrun.		
					14	Oct 18, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00.		
					14	Oct 18, 2021	SYSTEM	(\$186.48)			
					15	Nov 2, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						15	Nov 2, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
						16	Nov 16, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Nov 16,	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3200	5011	POST ANCHOR FOR 2.5 IN.	Overrun	Overrun		2021			Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
		PSST - 7 GA.			17	Dec 1, 2021	woodwj1	\$186.48	Returning payment held on manual adjustment on October 18, 2021														
				Overrun - To	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
	5011 -	Total						\$0.00															
	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		11	Sep 2, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					11	Sep 2, 2021	SYSTEM	(\$11,692.80)															
					12	Sep 16, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
						12	Sep 16, 2021	SYSTEM	(\$11,692.80)														
					13	Oct 1, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					13	Oct 1, 2021	SYSTEM	(\$11,692.80)															
					14	Oct 18, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
																			14	Oct 18, 2021	SYSTEM	(\$11,692.80)	
													15	Nov 2, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
																		15	Nov 2, 2021	SYSTEM	(\$11,692.80)		
										16	Nov 16, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
									16	Nov 16, 2021	SYSTEM	(\$11,692.80)											
								17	Dec 1, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
								17	Dec 1, 2021	SYSTEM	(\$11,692.80)												
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
	5015 -	Total						\$0.00															
	5018	MISC. ITS	Material	Material	Material	Material	Material	Material		11	Sep 2, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$3,798.54)															
			12     Sep 16, 2021       12     Sep 16, 2021       13     Oct 1, 2021       13     Oct 1, 2021										12	12	1			12		SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
				12		SYSTEM	(\$3,798.54)																
										1	2021 Estimate Item Adjustment (0080) due			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.									
				SYSTEM	(\$3,798.54)																		
						14	14		SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
					14	Oct 18, 2021	SYSTEM	(\$3,798.54)															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5018	MISC. ITS	Material		15	Nov 2, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$3,798.54)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5018 -	Total						\$0.00	
J4I3200 -	Total							\$15,893.63	
Overall -	Total							\$15,893.63	