

Progre	ess Estimate Number	Contract ID	201218-	C02		Pay Period Start	December 2, 2021	Origin	al Contract Amoun	t \$4,515,691.55
18		Prime Contractor	Clarksor Compan	n Constructio y	n	Pay Period End	December 15, 2021	Amou	hange Order nt nt Contract Amoun	\$237,901.56 t \$4,753,593.11
Approval Date										By User
December 16, 2021			Gen	erated and A	Approved (a	nd should be con	sidered Draft) at th	e Projec	ct Office Level by	warrem1
December 16, 2021			Reviewe	d and Appro	ved (and sh	ould be consider	ed Draft) at the Re	sident E	ngineer Level by	warrem1
December 17, 2021		Reviewed and Approved at the Central Office Controllers Office Level by							ramses1	
Original Con	npletion Date	Curren	nt Completic	on Date	Actual	Completion Da	te % of	f Curren	t Contract Amount	Complete
Novembe	er 1, 2021	No	vember 1, 20	021 October 22, 2021 98.62%						
Co	ontract Informa	ational Dates		Milestones						
Date Description	Origina Completion		urrent etion Date	Date D	Description	Original Completion		-	Days Remaining on Milestone	Diary Charge Days
Acceptance Date				Time	- Calendar	October 8, 20	021 October 8, 2	2021	-79)
Awarded Date	January 6, 20)21 January	/ 6, 2021	JSP B - C Days, J4I						
Letting Date	December 18 2020	3, Decemi 2020	oer 18,							
Notice to Proceed Date	March 1, 202	1 March 1	l, 2021							
Work Began Date	April 12, 202	1 April 12	, 2021							

			This Estimate	De	evious	To Da	to
01218-C02			This Estimate	Pro	evious	To Da	le
		djustments amage ct Adjustments		\$1 \$0 \$0 \$0 \$0	,663,914.18 5,893.63 .00 .00 .00 .00 .00 .679,807.81	\$19,62 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3,037.50 23.35 7,660.85
Contract Total Pay		ite:	\$27,853.04				
		Item Code	۹۲۲,003.04 Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
ems Paid This Esti Project Number	imate Period	1	1	Unit CUYD	Unit Price \$12.450	Current Installed Qty 1,761.8	
ems Paid This Esti Project Number	imate Period	Item Code	Item Description	-	-		\$21,934.41
ems Paid This Esti Project Number	imate Period Line Number 0030	Item Code 2031000	Item Description CLASS A EXCAVATION	CUYD	\$12.450	1,761.8	\$21,934.4 [.] \$48.3
ems Paid This Esti	Line Number 0030 0040 0610	Item Code 2031000 2035500	Item Description CLASS A EXCAVATION EMBANKMENT IN PLACE	CUYD	\$12.450 \$0.010	1,761.8 4,835.4	Current Installed Amount \$21,934.41 \$48.35 \$2,140.56 \$24,123.32

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Lin

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3200	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,761.8	\$0.20	\$355.88
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,835.4	\$0.35	\$1,709.31
	0150	TRUNCATED DOMES	Material			-144	\$21.00	(\$3,024.00)



	Prog	ress Estimate Number	Contract ID	201218-0		Pay Period Start	December 2, 2021	•		\$4,515,691.55
	1	8	Prime Contractor	Clarkson Company	Construction	Pay Period End	2021	Net Change O Amount Current Contr		\$237,901.56 \$4,753,593.11
Project umber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413200	0150	TRUNC.	ATED DOMES	Material		overridding Payment Est	ayment Estimate Iten) due to user schnod?	n 1 1	\$21.00	\$3,024.00
	0220		COR TRAILER ATTENUATOR (TMA)	Material				-2	\$250.00	(\$500.00
	0220		COR TRAILER ATTENUATOR (TMA)	Material		overridding Payment Est	ayment Estimate Iten) due to user schnod?	n 1 1	\$250.00	\$500.00
	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 schnod?	n 1 2	\$1,500.00	\$2,250.00
	0550		ARY SEEDING	Material				-2.5	\$1,100.00	(\$2,750.00
	0550		ARY SEEDING ID MULCHING	Material		overridding Payment E	ayment Estimate Iten) due to user schnod?	n 1 5	\$1,100.00	\$2,750.00
	0610	TYPE A	2 SHOULDER	Other Item Adjustment	Fuel Price	adjustm	In't auto calculate fue nent for line No. 0610 rst period, 260.80 SY \$89.45	,		\$89.45
	0610	TYPE A	2 SHOULDER	Other Item Adjustment	Fuel Price		In't auto calculate fue nent for line No. 0610 nd period, 362.71 SY \$124.41	,		\$124.41
	0610	TYPE A	2 SHOULDER	Other Item Adjustment	Fuel Price	adjustm	In't auto calculate fue nent for line No. 0610 st period, 1,292.2 SY \$449.56			\$449.56
	0610	TYPE A	2 SHOULDER	Other Item Adjustment	Fuel Price		In't auto calculate fue nent for line No. 0610 riod, 43.0 SY, \$15.38			\$15.38
	0610	TYPE A	2 SHOULDER	Other Item Adjustment	Fuel Price	adjustm	In't auto calculate fue nent for line No. 0610 ond period, 555.0 SY \$198.52			\$198.52
	0610	TYPE A	2 SHOULDER	Other Item Adjustment	Fuel Price	adjustm	In't auto calculate fue nent for line No. 0610 first period, 800.0 SY \$317.52			\$317.52
	0610	TYPE A	2 SHOULDER	Other Item Adjustment	Fuel Price		In't auto calculate fue nent for line No. 0610 l period, 1,089.29 SY \$432.34			\$432.34
	0610	TYPE A	2 SHOULDER	Other Item Adjustment	Fuel Price		In't auto calculate fue nent for line No. 0610 od, 54.00 SY, \$37.35			\$37.35
	0680	LIGHTING PO	LE, 30 FT. OR	Material				-7	\$1,571.00	(\$10,997.00



	Prog	ress Estimate Number	Contract ID	201218-0	02	Pay Period Start	December 2, 2021	Original Cont	ract Amount	\$4,515,691.55
	1	8	Prime Contractor	Clarkson Company	Construction	Pay Period End	2021	Net Change O Amount Current Contr		\$237,901.56 \$4,753,593.11
Project lumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413200		9	.0 M, TYPE AT							
	0680		ULE, 30 FT. OR .0 M, TYPE AT	Material		overridding Payment É	ayment Estimate Iten) due to user schnod	n 1 3	\$1,571.00	\$10,997.00
	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 Iten) due to user schnod	n 1 9	\$961.00	\$24,025.00
	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 schnod	n 1 2	\$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 schnod	n 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 schnod	n 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 Iten) due to user schnod	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 Iten) due to user schnod	n 1 4	\$1,411.00	\$2,822.00
	0890	SH-FLAT SH	EET - SIGNAL SIGN	Material				-22.2	\$74.00	(\$1,642.80
	0890	SH-FLAT SH	EET - SIGNAL SIGN	Material		overridding Payment É	ayment Estimate Iten) due to user schnod	n 1 5	\$74.00	\$1,642.80
	1030		4 IN., PUSHED RACER WIRE	Material				-83	\$21.00	(\$1,743.00
	1030		4 IN., PUSHED RACER WIRE	Material		overridding Payment É	ayment Estimate Iten) due to user schnod	n 1 1	\$21.00	\$1,743.00



	Prog	ress Estimate Number	Contract ID	201218-0	02	Pay Period Start	December 2, 2021	Original Cont	ract Amount	\$4,515,691.55
	1	8	Prime Contractor	Clarkson Company	Construction	Pay Period End	December 15, 2021	Net Change C Amount Current Contr		\$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
J4I3200	1050		BLE, 8 AWG 1 TOR, POWER	Material				-71	\$3.00	(\$213.00)
	1050		BLE, 8 AWG 1 TOR, POWER	Material		overridding Payment E	ayment Estimate Iten due to user schnod	n 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		overridding Payment É	ayment Estimate Iten due to user schnod	n 1 3	\$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		overridding Payment É	ayment Estimate Iten due to user schnod	n 1 4	\$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		overridding Payment É	ayment Estimate Iten due to user schnod	n 1 5	\$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		overridding Payment E	ayment Estimate Iten due to user schnod	n 1 6	\$1.60	\$4,416.00
	1100		BLE, 16 AWG 7 CONDUCTOR	Material				-13,358	\$2.10	(\$28,051.80)
	1100		BLE, 16 AWG 7 CONDUCTOR	Material		overridding Payment E	ayment Estimate Iten due to user schnod	n 1 7	\$2.10	\$28,051.80
	1110		TIC CABLE, 6 - SINGLE MODE	Material				-470	\$13.30	(\$6,251.00)
	1110		FIC CABLE, 6 - SINGLE MODE	Material		overridding Payment E	ayment Estimate Iten due to user schnod	n 1 8	\$13.30	\$6,251.00
	1140	PULL BOX	, CONCRETE, STANDARD	Material				-1	\$3,977.00	(\$3,977.00)
	1140	PULL BOX	K, CONCRETE, STANDARD	Material		overridding Payment É	ayment Estimate Iten due to user schnod	n 1 9	\$3,977.00	\$3,977.00
	1160	TEMPOR	ARY TRAFFIC	Material				-1	\$44,792.00	(\$44,792.00)



	Prog	ess Estimate Number	Contract ID	201218-0	02	Pay Period Start	December 2, 2021	Original Cont	ract Amount	\$4,515,691.55
	1		Prime Contractor	Clarkson Company	Construction	Pay Period End	d December 15, 2021	Net Change O Amount Current Contr		\$237,901.56 \$4,753,593.11
oject Imber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comm	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13200			SIGNALS							
	1160	TEMPOR	ARY TRAFFIC SIGNALS	Material		overridding Payment I	ayment Estimate Iter) due to user schnod	n 1 1	\$44,792.00	\$44,792.00
	1210	(PERFORA	AY ASSEMBLY TED SQUARE STEEL TUBE)	Material				-40	\$250.00	(\$10,000.00
	1210	(PERFORA	AY ASSEMBLY TED SQUARE STEEL TUBE)	Material		overridding Payment I	ayment Estimate Iter) due to user schnod	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 Es	ayment Estimate Iter) due to user schnod	n 1 n	\$230.15	\$92,060.00
	1290		MISC.	Material				-330	\$130.00	(\$42,900.00
	1290		MISC.	Material		overridding Payment Es	ayment Estimate Iter) due to user schnod	n 1 n	\$130.00	\$42,900.00
	1300		MISC.	Material				-344	\$160.00	(\$55,040.00
	1300		MISC.	Material		overridding Payment Es	ayment Estimate Iter) due to user schnod	n 1 n	\$160.00	\$55,040.00
	1310	С	ORRAL CURB	Material				-369	\$273.50	(\$100,921.50
	1310	С	ORRAL CURB	Material		overridding Payment Es	ayment Estimate Iter) due to user schnod	n 1 n	\$273.50	\$100,921.50
	1320	F	FORM LINERS	Material				-113	\$192.57	(\$21,760.41
	1320	F	FORM LINERS	Material		overridding Payment Es	ayment Estimate Iter) due to user schnod	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		overridding Payment I	ayment Estimate Iter) due to user schnod	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		R ASSEMBLY IG, NEMA TS2	Material		This adjustment offse generated Material P			\$18,586.05	\$18,586.05



		ress Estimate Number I8	Contract ID Prime Contractor	201218-0 Clarkson Company	Construction	Pay Period Start Pay Period End	December 2, 2021 December 15, 2021	Original Cont 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		(CONTROLLER			overridding Payment É	due to user schnod stimate Exception 3 nt Payment Estimate	0		
	5002	POST, TYPE C O	L, 50 FT. ARM R 15.2 M ARM	Material				-2	\$13,286.70	(\$26,573.40)
	5002	POST, TYPE C O	L, 50 FT. ARM R 15.2 M ARM	Material		overridding Payment É	ayment Estimate Iter due to user schnod	n 1 8	\$13,286.70	\$26,573.40
	5007		REMOVABLE TAPE, 24 IN., WHITE	Material				-128	\$10.08	(\$1,290.24)
	5007		REMOVABLE TAPE, 24 IN., WHITE	Material		overridding Payment Est	ayment Estimate Iter due to user schnod	n 1 n	\$10.08	\$1,290.24
	5015	POST, TYPE C	L, 45 FT. ARM R 13.7 M ARM	Material				-1	\$11,692.80	(\$11,692.80)
	5015	- , -	L, 45 FT. ARM R 13.7 M ARM	Material		overridding Payment É	ayment Estimate Iter due to user schnod	n 1 6	\$11,692.80	\$11,692.80
Total										\$3,729.72



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

	This Estimate	Previous	To Date
Posted Item Pay	\$24,123.32	\$4,663,914.18	\$4,688,037.50
Gross Item Adjustments	\$3,729.72	\$15,893.63	\$19,623.35
Gross Item	Pay \$27,853.04	\$4,679,807.81	\$4,707,660.85
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9020515, Project Item Line Number 0880, Material Set 902051596, Material 0902TSXX - Traffic Signals Material, Acceptance	No Remark was entered by Engineer	schnod1	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 By	Status
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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	Overridden
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.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4I3200, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200021, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C02, Contract Project J4/3200, Project Item Line Number 0730, Contract Line Item Number 0730, Item 9013003, Minor Item.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.	No Remark was entered by Engineer	schnod1	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.

NameNormN			ated.	s Genera	Estimate was	e time the E	ount at the	Report Generated date and can differ from the posted ame	based on	les are	and Valu	uantities	Note: Posted Q
NAMEMonOnioOnioCLARING MAG CHEMINARCLARING MAGCLARING MAGCLARING MAGNUMBERCLARINGCLA	Total Value POSTED To Date (See report generated date)	Unit Price	Posted Approved	Unit	Current	Change		Description			Category		
Norm Out Status Class of Cales A EXCAVATION Tables of Lass of Cales A EXCAVATION Tables of Lass of Cales A EXCAVATION Tables A EXCAVATION T	\$11,000.00	\$5,500.00		ACRE	2.00	0.00	2.00	CLEARING AND GRUBBING	2013000	0010	0001	J4I3200	201218-C02
Nome Conto Solitize Elemanometry in PLACE 4,85.54 976.70 5,81.20 CU10 1,680.00 CU10 2,776.60 0001 0000 250000 CLASS S EXCLASS III CLASS II CLASS II CLASS III CLASS III CLASS III CLASS IIII CLASS IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	\$73,963.87	\$73,963.87	1.00	LS	1.00	0.00	1.00	REMOVAL OF IMPROVEMENTS	2022010	0020	0001		
0000 0000 20000 COMPACTING EMBANAMENT 9.727.00 9.787.00 10.704.00 CUV0 9.268.10 0001 0000 270100 LIASS 3 EXCLAVITON 1.462.00 1.000 1.000 0.100 0.100 0.100 0.100 0.100 0.000 5000 0.000 5000 0.000 2.000 0.000 5000 0.000 2.000 0.000 2.000 0.000 2.000 0.000 2.000 0.000 2.000 0.000 2.000 0.000	\$172,503.46	\$12.45	13,855.70	CUYD	13,855.70	1,695.90	12,159.80	CLASS A EXCAVATION	2031000	0030	0001		
00010002028000CLASS 3 EXCAVATION1.482.001.482.001.680.00CUM1.568.0057.15800110012201000LINEAR GRADNIC CLASS 12.000.002.0067.01.00<	\$58.12	\$0.01	5,812.10	CUYD	5,812.10	976.70	4,835.40	EMBANKMENT IN PLACE	2035500	0040	0001		
0001 0070 2071000 LINEAR GRADING CLASS 1 2.00 0.00 0.00 1.001 0.001 <td>\$92.95</td> <td>\$0.01</td> <td>9,295.10</td> <td>CUYD</td> <td>10,704.60</td> <td>976.70</td> <td>9,727.90</td> <td>COMPACTING EMBANKMENT</td> <td>2036000</td> <td>0050</td> <td>0001</td> <td></td> <td></td>	\$92.95	\$0.01	9,295.10	CUYD	10,704.60	976.70	9,727.90	COMPACTING EMBANKMENT	2036000	0050	0001		
Note Construction South	\$17,432.48	\$11.56	1,508.00	CUYD	1,508.00	16.00	1,492.00	CLASS 3 EXCAVATION	2063000	0060	0001		
00010009SN4564TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)1.018-901.027.002.05.305CV02.05.305CV70001010034406274PE 5 AGGREGATE FOR BASE (6 IN. THICK)20.081.004.926.0001005C005C005C005C01	\$15,593.36	\$7,796.68	2.00	STA	2.00	0.00	2.00	LINEAR GRADING CLASS 1	2071000	0070	0001		
0000 0100 304050 TYPE 5 AGGREGATE PCR BASE (BN. THICK) 20.001 4.9260 31.0070 5101 0010 0100 310100 GRAVEL (A) 6500 0.00 6500 70N8 6500 31.0070 0010 0100 310100 GRAVEL (A) 6500 6000 6500 70N8 6500 31.0070 5000 50010	\$3,375.00	\$675.00	5.00	100F	5.00	0.00	5.00	SHAPING SLOPES, CLASS III	2153000	0080	0001		
00000110010002GRAVEL (A)65000.00065.00TONS66.00S81.1100010120430116ASPIALTIC CONCRETE MIXTURE PG 76-22 (SP1258 MIX)634.30-6.990667.31TONS627.31S13.00000101304071066TACK COAR -PGL YMER MODIFIED640.00111.00775.00GAL755.0051.510000101006081001CONCRETE CURB RAMP67.610.000114.00SOT0176.0050.00176.00SOT0176.0050.00176.00SOT0SOT0176.00SOT0S	\$36,662.12	\$17.85	2,053.90	SQYD	2,053.90	1,037.00	1,016.90	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3040504	0090	0001		
0000 0120 01301 ASPHALTC CONCRETE MIXTURE PG 74-22 (SP1258 MIX) 634.30 4.090 627.31 TONS 677.31 0001 0130 01300 TACK COAT - POLYMER MODIFIED 640.00 110.00 750.00 GAL 750.00 575.00 0001 0140 081010 CONCRETE CURB RAMP 174.00 174.00 575.00 575.00 575.00 0001 0150 681012 TRUNCATED DOMES 174.00 174.00 507.00 177.00 587.00 0001 0170 688300 FAUCATED DOMES 174.00 174.00 507.00 174.00 507.00 0001 0170 688300 FAUCATETE MEDIAN STRIP 174.00 504.00 174.00 504.	\$363,091.97	\$11.71	31,007.00	SQYD	31,007.00	4,926.00	26,081.00	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3040506	0100	0001		
0001 0130 4771005 TACK COAT - POLYMER MODIFIED 64000 110.00 750.00 GAL 750.00 S21.5 0001 0140 060101 CONCRETE CURB RAMP 675.00 0.00 675.00 S27.00 S21.00 0001 0150 6681012 TRUNCATED DOMES 144.00 S0.00 1.708.90 S33.05 0001 0160 6683004 4.1N. CONCRETE MEDIAN STRIP 1.708.90 S0.00 1.016.80 S0.70 1.41.80 S86.05 0001 0160 6685006 PAVED APPROACH, 81N. 1.016.80 L0.00 1.016.80 S9.70 1.016.80 S87.00 0001 0160 6686000 CONCRETE SIDEWALK, 4 IN. 1.252.00 0.00 1.028.00 S21.00 0001 0210 6090000 COCK LINIKO EAB CONCRETE SIDEWALK, 4 IN. 1.252.00 S0.00 ELF 6.398.00 S21.00 0001 0220 6121000 ROCK LINIKO EAB CONCRETE SIDEWALK, 4 IN. S0.00 S0.00 S2	\$5,272.15	\$81.11	65.00	TONS	65.00	0.00	65.00	GRAVEL (A)	3101002	0110	0001		
0010 0140 0691010 CONCRETE CURB RAMP 67.50 0.00 67.50 SQVD 52.80 51.81.41 0001 0150 0691012 TRUNCATED DOMES 144.00 0.00 144.00 SGT 144.00 SGT 144.00 SGT 1.708.90	\$81,550.30	\$130.00	627.31	TONS	627.31	-6.99	634.30	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	4030116	0120	0001		
cond cond <thcond< th=""> cond cond <thc< td=""><td>\$1,612.50</td><td>\$2.15</td><td>750.00</td><td>GAL</td><td>750.00</td><td>110.00</td><td>640.00</td><td>TACK COAT - POLYMER MODIFIED</td><td>4071006</td><td>0130</td><td>0001</td><td></td><td></td></thc<></thcond<>	\$1,612.50	\$2.15	750.00	GAL	750.00	110.00	640.00	TACK COAT - POLYMER MODIFIED	4071006	0130	0001		
0000 0100 0693004 4 IN. CONCRETE MEDIAN STRIP 1.708.09 0.00 1.708.99 SQV 1.708.90 SQV 0001 0170 069300 6 IN. CONCRETE MEDIAN STRIP 1.016.90 0.00 1.1708.90 SQV 1.07.00 SQV0 1.016.90 SQV0 SQV0 SQV0 SQV0 SQV0 SQV0 SQV0 SQV0	\$8,102.16	\$153.45	52.80	SQYD	67.50	0.00	67.50	CONCRETE CURB RAMP	6081010	0140	0001		
0001 0170 0083006 6 IN. CONCRETE MEDIAN STRIP 147.8 0.00 147.80 SQM 147.80 SQM 0001 0190 068508 PAVED APPROACH,8 IN. 1.016.90 0.00 1.016.90 SQM 1.021.90 SQM SQM 1.021.90 SQM 1.021.90 SQM SQM SQM SQM 1.021.90 SQM SQM SQM 1.001.90 SQM SQM </td <td>\$3,024.00</td> <td>\$21.00</td> <td>144.00</td> <td>SQFT</td> <td>144.00</td> <td>0.00</td> <td>144.00</td> <td>TRUNCATED DOMES</td> <td>6081012</td> <td>0150</td> <td>0001</td> <td></td> <td></td>	\$3,024.00	\$21.00	144.00	SQFT	144.00	0.00	144.00	TRUNCATED DOMES	6081012	0150	0001		
0001 0180 080500e PAVED APPROACH, 8 IN. 1,016.90 0.00 1,016.90 SQYD 1,016.90 SQYD 0001 0190 606004 CONCRETE SIDEWALK, 4 IN. 1,252.00 0.00 1,252.00 SQYD 1,238.20 \$\$34.90 0001 0200 6091062 CURB AND GUTTER TYPE B 5,64100 938.00 6,399.00 LP 6,399.00 \$\$2.300 0001 0202 6123000 ROCK LINING 1010.11.01.07 (150.00 2.00 0.000 2.00 EA 2.00 \$\$23.80.90 0001 0202 6141028 GRATE AND BEARING PLATE (6 FT. 1 IN. X 3 FT. 1 IN. OR 1549 39.00 1.00 EA 4.00.00 \$\$23.80.80 0001 0202 6141028 GRATE AND BEARING PLATE (6 FT. 1 IN. X 3 FT. 1 IN. OR 1549 39.00 1.00 4.00.00 \$\$23.80.80 0001 0200 6161055 CONSTRUCTION SIGNS 1,115.00 96.00 1.211.00 \$\$QT \$\$10.00 0001 0200 6161005 CHASTASADE SIGN WITH COMMUNICATION <t< td=""><td>\$56,479.14</td><td>\$33.05</td><td>1,708.90</td><td>SQYD</td><td>1,708.90</td><td>0.00</td><td>1,708.90</td><td>4 IN. CONCRETE MEDIAN STRIP</td><td>6083004</td><td>0160</td><td>0001</td><td></td><td></td></t<>	\$56,479.14	\$33.05	1,708.90	SQYD	1,708.90	0.00	1,708.90	4 IN. CONCRETE MEDIAN STRIP	6083004	0160	0001		
0001 0190 6086004 CONCRETE SIDEWALK 4 IN. 1.252.00 0.00 1.282.00 SQVD 1.238.20 1.238.20 0001 0200 6091052 CURB AND GUTTER TYPE B 5.461.00 938.00 6.399.00 CUVD 3.000 1.238.20	\$9,762.19	\$66.05	147.80	SQYD	147.80	0.00	147.80	6 IN. CONCRETE MEDIAN STRIP	6083006	0170			
Note Current Participe Current Participe Schelling Scheling Schelling Schelling	\$69,047.51	\$67.90	1,016.90	SQYD	1,016.90	0.00	1,016.90	PAVED APPROACH, 8 IN.	6085008	0180	0001		
000102006091652CURB AND GUTTER TYPE B5.461.00938.006.399.00CLF6.399.006.399.00521.0000010210607000ROCK LINING60.0030.0030.0020.00CLYD30.00\$169.07000102206123000ATRUCK OR TRALER MOUNTED ATTENUATOR (TMA)2.000.0002.00CLAD42.00\$25.30.09000102206141028GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 154939.00.39.000.000EA40.000\$25.30.89000102206161005CONSTRUCTION SIGNS1.115.0039.001.0040.00EA\$2.00\$2.30.89000102606161005CONSTRUCTION SIGNS1.115.0096.001.211.00SCF1.03.00\$2.40\$2.50.00000102606161005CONSTRUCTION SIGNS1.000.006.00EA40.00\$2.30.89000102606161005CONSTRUCTION SIGNS1.000.006.00EA40.00\$2.30.00000102606161005CONSTRUCTION SIGNS1.000.006.00EA40.00\$2.30.00000102606161005CONSTRUCTION SIGNS1.000.006.00EA40.00\$2.30.00000102606161005CONSTRUCTION SIGNS1.000.001.00EA40.00\$2.30.00000102606161025CONSTRUCTION SIGNS0.001.000.001.00 <td< td=""><td>\$43,213.18</td><td>\$34.90</td><td>1,238.20</td><td>SQYD</td><td>1,252.00</td><td>0.00</td><td>1,252.00</td><td>CONCRETE SIDEWALK, 4 IN.</td><td>6086004</td><td>0190</td><td>0001</td><td></td><td></td></td<>	\$43,213.18	\$34.90	1,238.20	SQYD	1,252.00	0.00	1,252.00	CONCRETE SIDEWALK, 4 IN.	6086004	0190	0001		
0001 0210 6097000 ROCK LINING 600 00 30.00 90.00 CUV0 30.00 \$160.07 0001 0220 61230000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00	\$134,379.00			LF									
0001 0220 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$250.00 0001 0230 6141028 GRATE AND BEARING PLATE (S FT. 1 IN. X 3 FT. 1 IN. OR 1549 39.00 -39.00 0.00 EA 0.00 \$238.08 0001 0240 6143013 MANHOLE FRAME AND COVER, TYPE 3 39.00 1.00 40.00 EA 40.00 \$2235.27 0001 0260 6161005 CONSTRUCTION SIGNS 1,116.00 96.00 1.211.00 SCPT 1,003.50 \$4.00 0001 0270 6161025 CHANNELIZER (TRIM LINE) 150.00 2500 175.00 EA 120.00 \$150.00 0001 0280 6161030 TYPE III MOVEABLE BARRICADE 6.00 0.00 6.00 EA 9.00 \$150.00 0001 0280 6161040 FLASHING ARROW PANEL 2.00 \$150.00 1.00 3.00 EA 3.00 \$160.00 \$150.00 0001 0300 6161990 <td>\$5,072.10</td> <td></td>	\$5,072.10												
001 023 6141028 GRATE AND BEARING PLATE (S FT. 1 IN. X 3 FT. 1 IN. OR 1549 39.00 -39.00 0.00 EA 0.00 \$2,380.89 0001 0240 6143013 MANHOLE FRAME AND COVER, TYPE 3 39.00 1.00 44.000 EA 40.00 \$235.27 0001 0250 6161005 CONSTRUCTION SIGNS 1.115.00 96.00 1.211.00 SOFT 1.003.50 \$4.00 0001 0260 6161005 CONSTRUCTION SIGNS 1.115.00 96.00 0.00 6.00 EA 2.00 \$30.00 0001 0260 6161005 FLAG ASSEMBLY 6.00 0.00 6.00 EA 126.00 \$30.00 0001 0270 6161025 CHANNELIZER (TRIM LINE) 150.00 2.00 1.00 6.00 0.00 6.00 EA 2.00 \$15.00.00 0001 0290 6161040 TYPE III MOVEABLE BARRICADE 2.00 1.00 3.00 EA 2.00 \$15.00.00 0001 0300 <td< td=""><td>\$500.00</td><td>\$250.00</td><td>2.00</td><td>EA</td><td>2.00</td><td></td><td>2.00</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>6123000A</td><td>0220</td><td></td><td></td><td></td></td<>	\$500.00	\$250.00	2.00	EA	2.00		2.00	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6123000A	0220			
Imm X 940 MM MM X 940 MM MAN HOLE FRAME AND COVER, TYPE 3 Monormation	\$0.00	\$2,380.89	0.00	EA	0.00	-39.00	39.00	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549	6141028	0230			
No. OCO OCO <td>¢0 440 90</td> <td></td> <td>40.00</td> <td>FA</td> <td>40.00</td> <td>1.00</td> <td>20.00</td> <td>MM X 940 MM)</td> <td>6142042</td> <td>0240</td> <td></td> <td></td> <td></td>	¢0 440 90		40.00	F A	40.00	1.00	20.00	MM X 940 MM)	6142042	0240			
0001 0260 6161009 FLAG ASSEMBLY 6.00 0.00 6.00	\$9,410.80												
Note Note <th< td=""><td>\$4,014.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	\$4,014.00												
Image: Note in the index of the in	\$60.00												
Model Construction													
No. Construction Construction <thconstruction< th=""> Construction</thconstruction<>	\$900.00												
Interface Interface <t< td=""><td>\$3,000.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	\$3,000.00												
No. No. <td>\$13,500.00</td> <td>\$4,500.00</td> <td>3.00</td> <td>EA</td> <td>4.00</td> <td>1.00</td> <td>3.00</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>6161099</td> <td>0300</td> <td>0001</td> <td></td> <td></td>	\$13,500.00	\$4,500.00	3.00	EA	4.00	1.00	3.00	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6161099	0300	0001		
Note Note <th< td=""><td>\$0.00</td><td>\$45.00</td><td>0.00</td><td>EA</td><td>4.00</td><td>0.00</td><td>4.00</td><td>MISC.ADA COMPLIANT BARRICADES</td><td>6169902</td><td>0310</td><td>0001</td><td></td><td></td></th<>	\$0.00	\$45.00	0.00	EA	4.00	0.00	4.00	MISC.ADA COMPLIANT BARRICADES	6169902	0310	0001		
Image: Note of the second se	\$300,000.00	\$300,000.00	1.00	LS	1.00	0.00	1.00	MOBILIZATION	6181000	0320	0001		
Image: Note of the state of the st	\$0.00	\$600.00	0.00	EA	2.00	0.00	2.00	ADDITIONAL MOBILIZATION FOR SEEDING	6181020	0330	0001		
0001 0350 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 37.00 1.00 38.00 EA 47.00 \$200.00 0001 0360 620024 PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW 1.00 0.00 1.00 EA 1.00 \$200.00 0001 0370 620027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW 1.00 0.00 1.00 EA 1.00 \$400.00	\$6,076.00	\$14.00	434.00	LF	434.00	35.00	399.00		6200015	0340	0001		
0001 0370 6200027 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 1.00 0.00 1.00 EA 1.00 \$400.00	\$9,400.00	\$200.00	47.00	EA	38.00	1.00	37.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6200021	0350	0001		
	\$200.00	\$200.00	1.00	EA	1.00	0.00	1.00		6200024	0360	0001		
	\$400.00	\$400.00	1.00	EA	1.00	0.00	1.00		6200027	0370	0001		
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	\$115.00	69.00	EA	69.00	15.00	54.00		6200036	0380	0001		
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	\$1.15	0.00	LF	0.00	-18,551.00	18,551.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6205301B	0390	0001		
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	\$2.20	0.00	LF	0.00	-10,712.00	10,712.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6205303B	0400	0001		
0001 0410 6205440A TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT 33.00 0.00 33.00 EA 33.00 \$100.00	\$3,300.00	\$100.00	33.00	EA	33.00	0.00	33.00		6205440A	0410	0001		
0001 0420 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 4,508.00 1,548.00 6,056.00 LF 6,056.00 \$0.15	\$908.40	\$0.15	6,056.00	LF	6,056.00	1,548.00	4,508.00		6205901A	0420	0001		
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	\$0.20	13,246.00	LF	13,468.00	444.00	13,024.00		6205902A	0430	0001		
0001 0440 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 295.00 88.00 383.00 LF 383.00 \$0.50	\$191.50	\$0.50	383.00	LF	383.00	88.00	295.00		6205906A	0440	0001		



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 E	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	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	4,457.00	\$39.64	\$176,675.48
		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
		0030	0900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	10.00	\$34.00	\$340.00



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)

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Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
218-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	\$17,556.4
		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	\$436.8
		0001	5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	128.00	128.00	LF	128.00	\$10.08	\$1,290.2
		0040	5008	9035011A	ST-STRUCTURAL	0.00	374.00	374.00	SQFT	374.00	\$29.27	\$10,946.9
		0040	5009	9031210	STRUCTURAL STEEL POSTS	0.00	2,720.00	2,720.00	LB	2,719.20	\$7.19	\$19,551.0
		0040	5010	9031280	2.5 IN. PSST POST - 12 GA.	0.00	406.30	406.30	LF	406.30	\$21.79	\$8,853.2
		0040	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	108.00	108.00	LF	108.00	\$62.16	\$6,713.2
		0040	5012	9039902	MISC.SIGN RELOCATION	0.00	60.00	60.00	EA	24.00	\$246.75	\$5,922.0
		0001	5013	7259902	MISC.Existing CMP Extension	0.00	1.00	1.00	EA	1.00	\$3,626.78	\$3,626.7
		0001	5014	2039901	MISC.Misc. Additional Ditch Grading	0.00	1.00	1.00	LS	1.00	\$22,687.67	\$22,687.6
		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	\$11,692.8
		0020	5016	9011010	RELOCATED POLE	0.00	2.00	2.00	EA	2.00	\$2,032.99	\$4,065.9
		0020	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,277.36	\$2,277.3
		0020	5018	9109902	MISC.PULL BOX RELOCATION	0.00	2.00	2.00	EA	2.00	\$1,899.27	\$3,798.5
		0001	5019	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	28,604.00	28,604.00	LF	28,604.00	\$0.86	\$24,599.4
		0001	5020	6049902	MISC.MANHOLE LID ADJUSTMENT	0.00	1.00	1.00	EA	1.00	\$371.74	\$371.7
		0010	5021	6069901	MISC.REMOVE AND REPLACE EXISTING MSKT	0.00	1.00	1.00	LS	1.00	\$5,348.57	\$5,348.5
		0010	5022	6069901	MISC.INSTALLATION AND REMOVAL OF 6' GUARDRAIL POSTS	0.00	1.00	1.00	LS	1.00	\$5,400.83	\$5,400.8
		0001	5023	2039901	MISC.MODIFIED SUBGRADE	0.00	1.00	1.00	LS	1.00	\$1,503.66	\$1,503.6
		0001	5024	7049901	MISC.RUBBLIZING EXISTING BRIDGE SLOPE PROTECTION	0.00	1.00	1.00	LS	1.00	\$2,107.80	\$2,107.8
	Project .	J4I3200 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$4,688,037.4
1218-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$4,688,037.4



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: J4I32	200
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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2031000	CLASS A EXCAVATION	12/10/21	12/16/21	1,761.80	CUYD		0		0		
0040	2035500	EMBANKMENT IN PLACE	12/10/21	12/16/21	4,835.40	CUYD		0		0		
0610	5021340	TYPE A2 SHOULDER	12/10/21	12/16/21	54.00	SQYD		0		0		

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



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0030	CLASS A EXCAVATION	Price FUEL	Туре	2	Apr 16, 2021	SYSTEM	\$183.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		LAGAVATION			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
					18	Dec 16, 2021	SYSTEM	\$355.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,028.21	
			Price FUEL -	Гotal				\$2,028.21	
	0030 -	Total						\$2,028.21	
	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	al				\$0.00	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$184.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Dec 16, 2021	SYSTEM	\$1,709.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3200	0040	EMBANKMENT	Price FUEL	- Total				\$1,893.91															
		IN PLACE	Price FUEL -					\$1,893.91															
	0040 -	Total						\$1,893.91															
	0050	COMPACTING EMBANKMENT	Material		2	Apr 16, 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.														
					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															
			Material - Tota	al				\$0.00															
	0050 -							\$0.00															
	0090	TYPE 5 AGGREGATE FOR BASE					E	Ξ		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	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,	SYSTEM	(\$18,510.45)															



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3200	0090	TYPE 5	Material	iype		2021														
		AGGREGATE FOR BASE		- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
			Other Item Adjustment	OVRN	2	Apr 16, 2021	schnod1	(\$360.41)												
			Aujustment		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	justment - To	tal			\$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).											
				Overrun - To	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	lotal				\$196.51												
	0090 - 0100	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		4	May 17, 2021	SYSTEM	\$196.51 \$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
											7	2021 Estimate Item Adjustment (00	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,	SYSTEM	(\$138,123.31)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0100	TYPE 5	Material			2021			
		AGGREGATE FOR BASE (6 IN. THICK)			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.
					9	Aug 2, 2021	SYSTEM	(\$209,821.30)	
					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)	
					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,	SYSTEM	(\$5,272.15)	



12 Sep 16, Sep	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	200	0110	GRAVEL (A)	Material			2021				
						12		SYSTEM	\$5,272.15	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment	
Image: starting in the starting is a starting is a starting in the starting is a						12		SYSTEM	(\$5,272.15)		
$ \begin{array}{ $						13		SYSTEM	\$5,272.15	Estimate Item Adjustment (0003) due to user schnod1 overridding Payment	
90.00 0100 0100 0100 0000 0100 ACAD 100 100 <th cols<="" td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$5,272.15)</td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$5,272.15)</td> <td></td>						13		SYSTEM	(\$5,272.15)	
0110 Contain Submittee Subm					- Total				\$0.00		
0120 ASPHULTC F6:22 (SH MIXTURE F6 MIXTURE F6 MIXTURE F6 F6:22 (SH MIXTURE F6 MIXTURE F6 MIXTURE F6 MIXTURE F6 MIXTURE F6 F6:22 (SH MIXTURE F6 MIXTURE F6 MIXTURE F6 F6:22 (SH MIXTURE F6 MIXTURE F6 F6:22 (SH MIXTURE F6 F6				Material - Tota	al				\$0.00		
CONCRETE P 7.5-27 (24) Adjustment Color S227 (34) S2795.66 Other Item Adjustment Total 10 Aug 16, SYSTEM \$1,888.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0120 - Total Total 51,885.66 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0130 TACK COAT. 51,885.66 Reference Item Price Adjustment Index Adjustment Offsets the original system generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current P		0110 -	Total						\$0.00		
Visual region in the intervent interven		0120	CONCRETE		ACAD	10		schnod1	\$2,798.66	Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highwa	
Price FUEL 10 Aug 16, 2021 SYSTEM \$1,886.96 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0130 FOG FOG FUE 51,886.96 FUE 51,886.96 0130 TACK COAT- POLYNER Material 61,8 SYSTEM \$1,812.60 This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (005) due to user school overdiding Payment Estimate item Adjustment (005) due to user school overdiding Payment Estimate item Adjustment (005) due to user school overdiding Payment Estimate item Adjustment (0005) due to user school overdiding Payment Estimate item Adjustment (0004) overdiding Payment Estimate. 0130 Total - Total 14 Oct 18, 2021 SYSTEM \$1,812.50 - Total - Total - Total 50.00 - - 0 Verrun 14 Oct 18, 2021 SYSTEM \$228.60 Payment withheld for overrun. 14 Oct 18, 2021 SYSTEM \$228.60 Payment withheld for overrun. - 15 Nov 16, 2021 SYSTEM \$228.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the steme adjustment offset the original system-generated Overrun Payment Estimate Exception 1					ACAD - Tota	al			\$2,798.66		
Image: Control in the control intervent of the c				Other Item Ac	ljustment - To	tal			\$2,798.66		
Price FUEL - Total S1,88.98 Ot20 - Total S1,88.98 Ot20 - Total TACK COAr The adjustment offers the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. POLVMER MODIFIED Material - Total Cot 18, 2021 SYSTEM (\$1,812.50) Payment Multimited for overnan. MODIFIED Material - Total Cot 18, 2021 SYSTEM (\$2,85.00) Payment Withheld for overnan. Overran Overran 14 Oct 18, 2021 SYSTEM (\$2,85.00) Payment Withheld for overnan. Overran Overran 14 Oct 18, 2021 SYSTEM (\$2,85.00) Payment Withheld for overnan. Overran Overran 14 Oct 18, 2021 SYSTEM (\$23.85.0) Payment Multimet (food) overranding Payment Estimate. I Overran 14 Oct 18, 2021 SYSTEM (\$23.85.0) Averaged Price Adjustment form this item on all previous payment estimate (food) overrand the adjustment offers the original system-generated Overran Payment Estimate Item Adjustment (food) overrand payment estimate (food) 000000' is applied (fron-zero). I Overran 12 SYSTEM S23.85.0				Price FUEL		10		SYSTEM	\$1,686.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
O120 - Total View PLAYER Material View PLAYER Material 14 Oct 18, 2021 SYSTEM S1.812.02 This adjustment offsets the original system-generated Material Payment Estimate. 0130 PACK COAL Autrial Oct 18, 2021 SYSTEM (\$1.812.00) Image: PLAYER PLAYER PLAYER PLAYER P					- Total				\$1,686.96		
0130 TACK COAT- POLYMER MODIFIED Material POLYMER MODIFIED 14 Oct 18, 2021 SYSTEM \$1,812.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0130 - Total 0 ct 18, 2021 SYSTEM (\$1,612.50) - Total 0 corrent Payment Statmate Exception 1 on the current Payment Estimate. Overrun 0 verrun Overrun 14 Oct 18, 2021 SYSTEM (\$238.50) Payment withheld for overrun. Overrun 0 verrun Overrun 14 Oct 18, 2021 SYSTEM \$239.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overiding Payment Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Estimate Into Adjustment (0016) overiding Payment estimate on the current Payment Estimate Estimate Estimate Into Adjustment from this item on all previous payment estimate Estimate Intern Adjustment (0016) due to user schood overrund Payment Estimate. 16 Nov 2, 2021 SYSTEM (\$238.50) Averaged Price Adjustment from this item on all previous payment estimate. 16 Nov 16, 2021 SYSTEM \$238.50 Averaged Price Adjustment from the stem on all previous payment				Price FUEL -	Total				\$1,686.96		
POLVMER MODIFIES POLVMER NODEFIES Image: Non-Status Second Status Second Status <t< td=""><td></td><td>0120 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$4,485.62</td><td></td></t<>		0120 -	Total						\$4,485.62		
Image: Constraint of the state of		0130	POLYMER	Material		14		SYSTEM	\$1,612.50	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment	
Material - Total S0.00 Overrun Overrun 14 Ocl 18, 2021 schnod1 (\$236.50) Payment withheld for overrun. 14 Ocl 18, 2021 SYSTEM \$236.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception on the current Payment Estimate. Material Instificency Quantity 750.000; Overrun Quantity Balance 110.00. 14 Oct 18, 2021 SYSTEM (\$236.50) Averaged Price Adjustment from this item on all previous payment estimate of 0.00000' is applied (if non-zero). 15 Nov 2, 2021 SYSTEM (\$236.50) Averaged Price Adjustment from this item on all previous payment estimate 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 (0016) due to user schood overriding Payment Estimate Item Adjustment (0003) due to user schood overriding Payment Estimate Item Adjustment (0003) due to user schood overriding Payment Estimate Item Adjustment (0003) due to user schood overriding Payment Estimate Item Adjustment (0003) due to user schood overriding Payment Estimate Item Adjustment (0003) due to user schood overriding Payment Estimate Exception 41 on the current Payment Estimate Intel Adjustment (0003) due to user schood overriding Payment Estimate Exception 41 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 41 on the current Payment Estimate						14		SYSTEM	(\$1,612.50)		
Verrun Overrun I Oct 18, schnod 1 schnod 1 (§236.50) Payment withheld for overrun. 14 Oct 18, Super State Super					- Total				\$0.00		
Image: Normal State in the state i				Material - Tota	al				\$0.00		
1 2021 2021 SYSTEM Settimate fittem Adjustment (0004) overridding Payment Estimate Esception 0 overrun Quantity 750.000; Overrun Quantity Balance 110.00. 14 Oct 18, SYSTEM (\$236.50) 15 Nov 2, SYSTEM (\$236.50) 15 Nov 2, SYSTEM (\$236.50) 16 Nov 16, SYSTEM \$236.50 17 Dec 1, woodwj1 \$236.50 18 Overrun - Total SYSTEM \$236.50 19 Nov 16, SYSTEM \$236.50 This adjustment offsets the original system-generated Overrun Payment Estimate 1010 - Total Overrun - Total \$236.50 This adjustment offsets the original system-generated Overrun Payment Estimate 110 Dec 1, woodwj1 \$236.50 Ret				Overrun	Overrun	14		schnod1	(\$236.50)	Payment withheld for overrun.	
1 2021 1						14		SYSTEM	\$236.50	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 8: on the current Payment Estimate. Material Insufficiency Quantity 750.000;	
View of '0.0000' is applied (if non-zero). Autom 15 Nov 2, 2021 SYSTEM \$236.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate. 16 Nov 16, 2021 SYSTEM \$236.50 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate. 16 Nov 16, 2021 SYSTEM \$236.50 Averaged Price Adjustment from this item on all previous payment estimate. 16 Nov 16, 2021 SYSTEM \$236.50 Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schood' overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate. 17 Dec1 woodwj1 \$236.50 Returning payment held on manual adjustment on October 18, 2021 0trour - Total Overrun - Total woodwj1 \$236.50 Returning payment held on manual adjustment on October 18, 2021 0130 - Total Overrun - Total State						14		SYSTEM	(\$236.50)		
0130 - Total 2021 2021 SYSTEM						15		SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
0120 2021 010000' is applied (if non-zero). 1 1 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 - Total Overrun - Total \$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 Exception 14 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$2,117.61 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$8,102.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						15		SYSTEM	\$236.50	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment	
0130 - Total 2021 2021 Sep 16, SYSTEM SYSTEM \$2,117.61 This adjustment (0003) due to user schnod1 overridding Paymer Estimate. 0140 CONCRETE CURB RAMP 12 Sep 16, SYSTEM SYSTEM \$2,117.61 This adjustment (0007) due to user schnod1 overridding Paymer Estimate. 12 Sep 16, SYSTEM SYSTEM \$8,102.16 This adjustment (0007) due to user schnod1 overridding Paymer Estimate.						16		SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
Overrun - Total SQ21 SQ21 SQ21 Overrun - Total \$0.00 Otal Overrun - Total 0130 - Total \$0.00 O140 CONCRETE CURB RAMP Material 12 Sep 16, 2021 SYSTEM \$2,117.61 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 tem Adjustment (0007) due to user schnod1 overridding Payment Estimate tem Adjustment (0004) due to user schnod1 overridding Payment Estimate tem Adjustment (0004) due to user schnod1 overridding Payment Estimate tem Adjustment (0004) due to user schnod1 overridding Payment Estimate tem Adjustment (0004) due to user schnod1 overridding Payment Estimate tem Adjustment (0004) due to user schnod1 overridding Payment Estimate tem Adjustment (0004) due to user schnod1 overridding Payment Estimate tem Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						16		SYSTEM	\$236.50	Estimate Item Adjustment (0003) due to user schnod1 overridding Payment	
Overrun - Total \$0.00 O130 - Total \$0.00 O140 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 Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment						17		woodwj1	\$236.50	Returning payment held on manual adjustment on October 18, 2021	
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 Exception 14 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM (\$2,117.61) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$8,102.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schood1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					Overrun - T	otal			\$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 Exception 14 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$2,117.61 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$8,102.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schood1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				Overrun - Tot	al				\$0.00		
CURB RAMP 2021 2021 Estimate Item Adjustment (0007) due to user schnod1 overridding Paymer 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. 13 Oct 1, 2021 SYSTEM \$8,102.16 This adjustment offsets the original system-generated Material Payment Estimate.		0130 -	Total						\$0.00		
2021 2021 13 Oct 1, 2021 2021 13 Oct 1, 2021 2021 \$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.		0140		Material		12		SYSTEM	\$2,117.61	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment	
2021 Estimate Item Adjustment (0004) due to user schnod1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.						12		SYSTEM	(\$2,117.61)		
13 Oct 1, SYSTEM (\$8,102.16)						13		SYSTEM	\$8,102.16	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment	
						13	Oct 1,	SYSTEM	(\$8,102.16)		



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0140	CONCRETE	Material			2021			
		CURB RAMP			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.
					14	Oct 18, 2021	SYSTEM	(\$8,102.16)	
				- Total				\$0.00	
			Material - Tota	al second				\$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)	
					18	Dec 16, 2021	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,024.00)	
				- Total				\$0.00	
			Material - Tota					\$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	al .				\$0.00	
	0160 -	Total						\$0.00	
	0170	6 IN. 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.
		MEDIAN STRIP			7	Jul 1, 2021	SYSTEM	(\$5,482.15)	
					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,	SYSTEM	(\$8,328.90)	•



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
1412200	0170	C IN	Material	Туре		2024																								
J4I3200	0170	6 IN. CONCRETE MEDIAN STRIP	Material	- Total		2021		\$0.00																						
		MEDIAN STRIP	Material - Tota					\$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, 2021	SYSTEM	(\$29,101.94)																						
					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)																						
						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	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	otal				\$450.04																						
	0180 -							\$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	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,	SYSTEM	(\$16,685.69)																						



Dec 27, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
00	0190	CONCRETE	Material			2021																			
		SIDEWALK, 4 IN.			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 Payme Estimate Exception 14 on the current Payment Estimate.																
					13	Oct 1, 2021	SYSTEM	(\$37,021.92)																	
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
	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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 20 on the current Payment Estimate.
								12	Sep 16, 2021	SYSTEM	(\$114,408.00)														
							1	1	1	1	1		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 Payme Estimate Exception 15 on the current Payment Estimate.								
					13	Oct 1, 2021	SYSTEM	(\$134,379.00)																	
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
	0200 -						a) (\$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 Payme 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 Payme Estimate Exception 45 on the current Payment Estimate.																



Dec 27, 2021

virtual virtua	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Image: state	Tiojoot	Line	Description		Adjustment				Amount	(Windi No	
Number of a statute Material 1 Statute 9 00 intermediate interme	J4I3200	0210	ROCK LINING	Material		9		SYSTEM	(\$5,072.10)		
C10 Total Total <tht< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></tht<>					- Total				\$0.00		
020 TRUC FQ MOUNTED ATTEX IF MOUNTED ATTEX IF ATTEX IF MOUNTED ATTEX IF ATTEX IF ATTEX IF ATTEX IF ATTEX IF ATTEX IF ATTEX IF ATTEX IF				Material - Tota	I				\$0.00		
Image: state in the s		0210 -	Total				_		\$0.00		
1 0		0220	TRAILER MOUNTED	Material		17		SYSTEM	\$500.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment	
Image: Problem Image: Problem Problem<			ATTEN (TMA)			17		SYSTEM	(\$500.00)		
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$500.00</td><td>Estimate Item Adjustment (0004) due to user schnod1 overridding Payment</td></th<>						18		SYSTEM	\$500.00	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment	
Vision of the stand is not in the stand is						18		SYSTEM	(\$500.00)		
0220 - Total OVEN 8 Jul 16, 2021 school 3000 Witholding -\$300.00 for contract overrun/material discepancy. 0280 MOVEABLE BARDICAEE Aug.3, administry school 3000 Manual negative adjustment form estimate 0008 paid for now. 0VRN 8 Aug.3, administry school 30000 Manual negative adjustment form estimate 0008 paid for now. 0VRN - Total 0VRN 8 Jul 16, 30000 SYSTEM S300.00 This adjustment offsets the original system-generated Overrun Payment Estimate tion dyalationet (0011) alse to user school 0 overrunet for adjustment offsets the original system-generated Overrun Payment Estimate tion dyalationet (0011) alse to user school 0 overrunet for adjustment offset the original system-generated Overrun Payment Estimate. 0260 - Total Overrun - Total (\$300.00) Averaged Price Adjustment form this tern on all previous payment estimates. 0260 - Total Overrun - Total (\$300.00) Overrun - Total (\$300.00) 0260 - Total Overrun - Total (\$300.00) Unit price based on averaged overrun adjustments for installed guantity on all previous payment estimates. 0340 PREF THERMO PVRT MARK, 2 Overrun - Total Sign 2 SYSTEM \$100.00 0340 Forad Total Soc 2					- Total				\$0.00		
020 With diameter Offer I Movement BARRICADE				Material - Tota	1				\$0.00		
MOVEABLE BARRICADE BARRICADE BARRICADE ADJUSTMENT Adjustment For Version Adjustment Version Adjustme		0220 -	Total						\$0.00		
ViPN - Total ViPN - Total ViPN - Total S00.00 Manual negative adjustment from estimate 0008 paid for now. Other Item Adjustment - Total 50.00 Other Item Adjustment - Total 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0 Overrun - Total 6 Jul 16, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate 0 Verrun - Total 6 Jul 16, SYSTEM \$300.00 Averaged Pice Adjustment from this item on all previous payment estimates 0 Overrun - Total (3300.00 Overrun - Total (3300.00 Averaged Pice Adjustment from this item on all previous payment estimates 0 Overrun - Total (3300.00 Overrun - Total (3300.00 Averaged Pice Adjustment from this item on all previous payment estimates 0 Overrun - Total 14 Oct 18, SYSTEM \$400.00 Unit price based on averaged overrun adjustments of installed quantity on all previous payment estimates 0 Overrun - Total 50.00 Overrun - Total 50.00 0 Overrun - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate		0280	MOVEABLE		OVRN	8		schnod1	(\$300.00)	Withholding -\$300.00 for contract overrun/material discrepancy.	
Other Item Adjustment - Total Super- Super- Example in the image in t			DARRICADE					schnod1	\$300.00	Manual negative adjustment from estimate 0008 paid for now.	
Overrun Overrun 0 0 0 3 0 0 3 0					OVRN - Tota	otal			\$0.00		
$ \left \begin{array}{c c c c } & 2021 & 202$				Other Item Ad	justment - To	tal			\$0.00		
Image: state in the state in thest. The state in the state in the state in the state				Overrun	Overrun	8		SYSTEM	\$300.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment	
View View <th< td=""><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$300.00)</td><td></td></th<>						8		SYSTEM	(\$300.00)		
Overrun - Total (\$300.0) 0200 - Total (\$300.0) 0240 - PREF THERN, PVMT MARK, IN WHIT Overrun - Total 0.40 (\$490.0) 0240 - Total Overrun - Total 0.00 (\$490.0) 0240 - Total Overrun - Total 0.00 (\$100.0) 0240 - Total 0.00 (\$100.0) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Esception 22 on the current Payment Estimate Esception 22 on the current Payment Estimate Esception 22 on the current Payment Estimate Estimate Esception 22 on the current Payment Estimate Estimate Esception 22 on the current Payment Estimate. 12 Sep 16, SYSTEM \$1,600.00 This adjustment offsets th						9		SYSTEM	(\$300.00)		
O280 - Total Overrun Overrun 14 Oct 18, 2021 SYSTEM (\$490.00) 0340 PVMT MARK, 24 IN WHIT IN WHIT 0 verrun 17 Dec 1, 2021 SYSTEM \$490.00 Unit price based on averaged overrun adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). Overrun - Total Suggest State \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schood 1 overriding Payment Estimate Item Adjustment (0011) due to user schood 1 overriding Payment Estimate Item Adjustment (0011) due to user schood 1 overriding Payment Estimate Item Adjustment (0011) due to user schood 1 overriding Payment Estimate Item Adjustment (0011) due to user schood 1 overriding Payment Estimate Item Adjustment (0011) due to user schood 1 overriding Payment Estimate Item Adjustment (0011) due to user schood 1 overriding Payment Estimate Item Adjustment (0011) due to user schood 1 overriding Payment Estimate Item Adjustment (0011) due to user schood 1 overriding Payment Estimate Item Adjustment (0011) due to user schood 1 overriding Payment Estimate Item Adjustment (0011) due to user schood 1 overriding Payment Estimate Item Adjustment (0017) due to user schood 1 overriding Payment Estimate Item Adjustment (0017) due to user schood 1 overriding Payment Estimate Item Adjustment (0007) due to user schood 1 overriding Payment Estimate Item Adjustment (0007) due to user schood 1 overriding Payment Estimate Item Adjustment (0007) due to user schood 1 overriding Payment Estimate Item Adjustment (0007) due to user schood 1 overriding Payment Estimate Item Adjustment (0007) due to user schood 1 overriding Payment Estimate Item Adjusth					Overrun - T	otal			(\$300.00)		
0340 PREF THERMO PVNT MARK, 24 IN WHIT Overrun 14 Oct 18, 2021 SYSTEM (\$490.00) Overrun MARK, 24 IN WHIT 0340 PREF THERMO IN WHIT Overrun 14 Oct 18, 2021 SYSTEM \$490.00 Unit price based on averaged overun adjustments of ',14,00000 - 14,00000, 's applied (fi non-zero). Overrun - Total Overrun - Total Overrun - Senter				Overrun - Tota	ıl				(\$300.00)		
PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN WHIT PVMT MARK, 24 IT PVMT Dec 1, 2021 SYSTEM \$490.00 Untry provious payment estimates. Price Adjustments of :14.00000 - 14.00000, 's applied (ff non-zero). Overrun - Total Verrun - Total S0.00 Overrun - Total Streen Stre											
Overrun - Total S0.00 0340 - Total 50.00 0350 PREF THERMO PVMT MARK, LTRT ARROW Material 11 Sep 2, 2021 SYSTEM \$1,600.00 12 Sep 16, 2021 SYSTEM \$1,600.00 12 Sep 16, 2021 SYSTEM \$1,600.00 13 Oct 1, 2021 SYSTEM \$1,600.00 14 Oct 1, 2021 SYSTEM \$1,600.00		0340	PVMT MARK, 24	Overrun	Overrun		2021		. ,		
Overrun - Total S0.00 0340 - Total 50.00 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. 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 19 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$1,600.00 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. 14 Oct 1, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estim								SYSTEM	\$490.00	previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is	
0340 - Total 50.00 0350 PREF THERMO PVMT MARK, LT/RT ARROW Material PVMT MARK, LT/RT ARROW Material Network 11 Sep 2, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$1,600.00 Stimate Exception 16 on the current Payment Estimate. 13 Oct 1, 202						otal					
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 tem Adjustment (0018) due to user schood overridding Payment Estimate Exception 19 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schood overridding Payment Estimate Exception 22 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$1,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schood overridding Payment Estimate Exception 16 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$1,600.00 State Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 14 Oct 18, SYSTEM \$2,000.00 State				Overrun - Tota							
LT/RT ARROW Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. Image: Construct of the current Payment Estimate. <			PREF THERMO	Material		11		SYSTEM			
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 12 Sep 16, 2021 SYSTEM \$1,600.00 12 Sep 16, 2021 SYSTEM \$1,600.00 13 Oct 1, 2021 SYSTEM \$1,600.00 Material - Total V \$0.00 Material Total Overrun 14 Oct 18, SYSTEM Overrun 14 Oct 18, SYSTEM						11		SYSTEM	(\$1,600,00)		
Image: Second							2021				
Image: state of the state o							12		SYSTEM	\$1,600.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment
Image: Provide a state of the state of t						12		SYSTEM	(\$1,600.00)		
Americal - Total \$0.00 Material - Total \$0.00 Overrun Overrun 14 Oct 18, SYSTEM \$\$2,000.00)						13		SYSTEM	\$1,600.00	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment	
Material - Total \$0.00 Overrun Overrun 14 Oct 18, SYSTEM (\$2,000.00)						13		SYSTEM	(\$1,600.00)		
Overrun Overrun 14 Oct 18, SYSTEM (\$2,000.00)					- Total				\$0.00		
				Material - Tota	I				\$0.00		
				Overrun	Overrun	14		SYSTEM	(\$2,000.00)		



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ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
200	0350	PREF THERMO PVMT MARK,	Overrun	Type Overrun	17	Dec 1, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',200.00000 - 200.00000	
		LT/RT ARROW							applied (if non-zero).	
				Overrun - T	otal			(\$1,800.00)		
			Overrun - Tot	al				(\$1,800.00)		
	0350 -		-	-				(\$1,800.00)		
	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun		Oct 18, 2021	SYSTEM	(\$1,725.00)	Unit wire based on successed arows a diversaria for installed quantity on	
					17	Dec 1, 2021	SYSTEM	\$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',115.00000 - 115.00000 applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tot	al				\$0.00		
	0380 -	Total						\$0.00		
	0390	TEMPORARY REMOVABLE MARKING TAPE	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 Paymen 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 Paymen Estimate Exception 5 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$14,044.80)		
				- Total				\$0.00		
			Material - Tota	al				\$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 Paymen 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 estimate 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 Paymer 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 - Tot	al				\$0.00		
	0400 - 0410	Total TEMPORARY NON-	Material		3	May 3, 2021	SYSTEM	\$0.00 \$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Paymer	
		REMOVABLE TAPE LT/RT ARROW			3	May 3,	SYSTEM	(\$600.00)	Estimate Exception 6 on the current Payment Estimate.	
				Total		2021		<u> </u>		
			Material - Tota	- Total				\$0.00 \$0.00		
	0410 - T 0420	Total	Material - Tola	ai				\$0.00		
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Sep 2, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.	
		PAINT			11	Sep 2, 2021	SYSTEM	(\$542.10)	Lounded Encoption 2 For the outfort Fayment Loundate.	
						12	Sep 16, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Paymer Estimate Exception 24 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Tioject	LINC	Description	Туре	Adjustment	Number	Date	By	Anount	Kundika				
J4I3200	0420	4 IN. YELLOW HIGH BUILD	Material		12	Sep 16, 2021	SYSTEM	(\$542.10)					
		WATERBORNE PAINT			13	Oct 1, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					13	Oct 1, 2021	SYSTEM	(\$542.10)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
			Overrun	Overrun	14	Oct 18,	SYSTEM	(\$232.20)					
					17	2021 Dec 1, 2021	SYSTEM	\$232.20	Unit price based on averaged overrun adjustments for installed quantity on all				
						2021			previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	0420 -							\$0.00					
	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 2, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
		PAINT			11	Sep 2, 2021	SYSTEM	(\$1,495.80)					
					12	Sep 16, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					12	Sep 16, 2021	SYSTEM	(\$1,495.80)					
					13	Oct 1, 2021	SYSTEM	\$1,495.80	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.				
					13	Oct 1, 2021	SYSTEM	(\$1,495.80)					
				- Total				\$0.00					
			Material - Total					\$0.00					
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$44.40)					
					17	Dec 1, 2021	SYSTEM	\$44.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota					\$0.00					
	0430 -	Total						\$0.00					
	0440	12 IN. WHITE HIGH BUILD WATERBORNE	Material	laterial		Sep 2, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
		PAINT							11	Sep 2, 2021	SYSTEM	(\$191.50)	
					12	Sep 16, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					12	Sep 16, 2021	SYSTEM	(\$191.50)					
					13	Oct 1, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					13	Oct 1, 2021	SYSTEM	(\$191.50)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
			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 Item Adjustment (0022) overridding Payment Estimate Exception 81				
									, (, <u>g</u> , <u>-</u>				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3200	0440	12 IN. WHITE HIGH BUILD	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.																	
		WATERBORNE PAINT			11	Sep 2, 2021	SYSTEM	(\$44.00)																		
					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.																	
				Overrun - T	otal			\$0.00																		
	0.1.10		Overrun - Tota	al				\$0.00																		
	0440 - 0470	COLDMILLING	Overrun	Overrun	10	Aug 16,	schnod1	\$0.00 (\$963.00)	Overrun on estimate No. 0010.																	
	0470	BIT. PAVT FOR REM OF SURF.	Ovenun	Ovenun		2021		. ,																		
					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	Estimate Item Adjustment (0017) due to user schnod	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 - Total				\$0.00																		
			Overrun - Tota	tal				\$0.00																		
	0470 -							\$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)																		
												1	1	1	1:	12	12	12	12	1	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 13 14	13	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	14	14	14	14	1	14	1.	14	14	14		1	1	14	Oct 18, 2021
					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.																



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
COL	LINC	Description	Туре	Adjustment Type		Date	By	Amount	i teinaiks			
200	0520	SEEDING - COOL SEASON	Material		16	Nov 16, 2021	SYSTEM	(\$2,250.00)				
		MIXTURES			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)				
					18	Dec 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					18	Dec 16, 2021	SYSTEM	(\$2,250.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	0520 -	Total					\$0.00					
	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	al				\$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 - Tot	al			\$0.00				
			Other Item Ad	ljustment - To	otal			\$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	al				\$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)				
			1	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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3200	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)		
					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)		
					18	Dec 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.	
					18	Dec 16, 2021	SYSTEM	(\$2,750.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	OVRN	9	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	
				OVRN - Tota	al			\$0.00		
			Other Item Ad	justment - To	tal			\$0.00		
			Overrun	Overrun	9	Aug 2,	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Becomption	Туре	Adjustment Type	Number	Date	Ву	7 thount	. Condito
J4I3200	0550	TEMPORARY SEEDING AND MULCHING	Overrun	Overrun		2021			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.
					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).
					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 - T	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 -							\$0.00	
	0590	PAVEMENT (9 1/2 IN. NON-	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.
		REINF,			4	May 17,	SYSTEM	(\$331,064.76)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3200	0590		Material			2021													
		PAVEMENT (9 1/2 IN. NON- REINF,			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, 2021	SYSTEM	\$986,767.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$986,767.32)											
						10	Aug 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
						10	Aug 16, 2021	SYSTEM	(\$993,750.56)										
					11	Sep 2, 2021	SYSTEM	\$993,750.56	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.										
					11	Sep 2, 2021	SYSTEM	(\$993,750.56)											
					12	Sep 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
								12	Sep 16, 2021	SYSTEM	(\$993,750.56)								
										13	Oct 1, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$993,750.56)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,819.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					5	Jun 2, 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										
													1	8	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 16, 2021	SYSTEM	\$68.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					11	Sep 2, 2021	SYSTEM	\$2,911.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				1		12	Sep 16, 2021	SYSTEM	\$167.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					13	Oct 1,	SYSTEM	\$212.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3200	0590	CONCRETE	Price FUEL			2021															
		PAVEMENT (9 1/2 IN. NON-		- Total				\$11,888.56													
		REINF,	Price FUEL - 1	Fotal				\$11,888.56													
	0590 -	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 Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					4	May 17, 2021	SYSTEM	(\$10,338.11)													
					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)													
					6	Jun 17, 2021	SYSTEM	\$75,938.74	This 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.												
					6	Jun 17, 2021	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 Estimate Exception 11 on the current Payment Estimate.												
					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)													
												1	1:	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													
			Other Item Adjustment	FUEL	18	Dec 16, 2021	schnod1	\$89.45	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0004, first period, 260.80 SY, \$89.45.												
					18	Dec 16, 2021	schnod1	\$124.41	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0005, second period, 362.71 SY, \$124.41.												
					18	Dec 16, 2021	schnod1	\$449.56	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0006, first period, 1,292.2 SY, \$449.56.												
					18	Dec 16, 2021	schnod1	\$15.38	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0008, first period, 43.0 SY, \$15.38.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3200	0610	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	18	Dec 16, 2021	schnod1	\$198.52	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0009, second period, 555.0 SY, \$198.52.								
					18	Dec 16, 2021	schnod1	\$317.52	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0010, first period, 800.0 SY, \$317.52.								
					18	Dec 16, 2021	schnod1	\$432.34	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0011, second period, 1,089.29 SY, \$432.34.								
					18	Dec 16, 2021	schnod1	\$37.35	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0018, first period, 54.00 SY, \$37.35.								
				FUEL - Tota				\$1,664.53									
			Other Item Ad	justment - To	tal			\$1,664.53									
	0610 -	Total						\$1,664.53									
	0620	MGS GUARDRAIL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$5,746.30)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					13	Oct 1, 2021	SYSTEM	(\$9,007.70)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					14	Oct 18, 2021	SYSTEM	(\$5,280.38)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					16	Nov 16, 2021	SYSTEM	(\$9,473.62)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$29,508.00)									
			Construction		otal			(\$29,508.00)									
			Construction Stockpile STMI Construction S		1	Apr 2, 2021	SYSTEM	\$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total		2021		\$29,508.00									
			Construction	Stockpile STI	MI - Total			\$29,508.00									
			Material		8	Jul 16, 2021	SYSTEM	\$8,903.12	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.								
					8	Jul 16, 2021	SYSTEM	(\$8,903.12)									
					9	Aug 2, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
							9	Aug 2, 2021	SYSTEM	(\$8,903.12)							
					10	Aug 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
												10	Aug 16, 2021	SYSTEM	(\$8,903.12)		
							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
					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,	SYSTEM	(\$31,040.62)									



Dec 27, 2021

NICE View View <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
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Image: Provide the set of the s	J4I3200	0620		Material									
Image: Control 1000 Control 1000 Control 1000 Control 1000 0000 Control 1000 2001 5000 Control 1000 Contro 10000 Control 10000 Control 10						16		SYSTEM	\$32,965.62	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment			
Number 1000 Number 10000 Number 1000000000000000000000000000000						16		SYSTEM	(\$32,965.62)				
CLOD<-Local Construction (P) STR_F 1 - 318 Post Str_F 1 - 318 Part Str_F 1 - 318 P					- Total				\$0.00				
OB30 OURCENDULS PT.POSTS.0 PT.P.STS.0				Material - Tota	ıl				\$0.00				
CLAREPORT Biockpile 1 2021 Current Current Payment Estimate Item Adjustment generated Slookpile Transaction FF5 M -Total (5337.75) Payment Estimate Item Adjustment generated Slookpile Transaction Construction Slookpile - Total 0 2021 SYSTEM \$7.67.00 Payment Estimate Item Adjustment generated Slookpile Transaction STML -Total 17.67.00 SYSTEM \$7.67.00 Payment Estimate Item Adjustment generated Slookpile Transaction STML -Total 17.67.00 SYSTEM \$7.67.00 Payment Estimate Item Adjustment generated Slookpile Transaction STML -Total 17.67.00 SYSTEM \$11.164.80 Payment Estimate Item Adjustment offeets the original system generated Material Payment Estimate Item Adjustment (StML) Payment Estimate Item Adjustment offeets the original system generated Material Payment Estimate Item Adjustment (StML) Payment Estimate Item Adjustment (StM		0620 -	Total						\$0.00				
FT 3 N Image: I		0630	GUARDRAIL, 8			8		SYSTEM	(\$7,349.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Sinckpile - Total (97,837.00) Payment Estimate lines Adjustment generated Slockpile Transaction SYM - Total - Total - S7,837.00 Payment Estimate lines Adjustment generated Slockpile Transaction Construction - Total - Total - S7,837.00 Payment Estimate lines Adjustment generated Material Payment Estimate Longinal system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Aug 16 SYSTEM S11,146.88 This adjustment offects the original aystem-generated Material Payment Es						16		SYSTEM	(\$537.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
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						16		SYSTEM	\$11,146.88	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment			
						16	Nov 16, 2021	SYSTEM	(\$11,146.88)				



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0630	MGS GUARDRAIL, 8	Material	- Total				\$0.00	
		FT. POSTS, 6 FT 3 IN	Material - Tota	ıl				\$0.00	
	0630 -	Total						\$0.00	
	0640	MGS BRIDGE APP. TRANS	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)	otoonpilo		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		1	Apr 2, 2021	SYSTEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,424.00	
			Construction	Stockpile STI	MI - 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, 2021	SYSTEM	(\$7,350.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0640 -	Total						\$0.00	
	0650	TYPE A CRASHWORTHY END TERMINA (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	tockpile - Total			(\$7,880.00)	
			Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,880.00 \$7,880.00	
			Construction	struction Stockpile STMI - Total					
			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3200	0650	TYPE A CRASHWORTHY END TERMINAL	Material		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.						
		(MASH)			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 - Tota	ıl				\$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	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, 2021	SYSTEM	(\$10,997.00)							
						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)							
					18	Dec 16, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					18	Dec 16, 2021	SYSTEM	(\$10,997.00)							
				- Total	1	Ţ		\$0.00							



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	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	al				\$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	ıl				\$0.00	
	0700 -	Total						\$0.00	
	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, 2021	SYSTEM	(\$2,852.00)	
					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 - Total					\$0.00	
	0710 -	Total						\$0.00	
	0720	BASE MOUNTED CONTROL	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.
		STATION			11	Sep 2,	SYSTEM	(\$6,841.00)	



Markan All Type Adjustment Number Date By Interval J413200 0720 BASE MOUNTROL STATION Material CONTROL STATION Material 2021 2021 12 Sep 16, SYSTEM SYSTEM S6,841.00 12 Sep 16, SPG 16, SYSTEM SYSTEM (66,841.00) 113 Oct 1, SYSTEM S6,841.00 This adjustment (0027) due to user schnod Estimate Exception 47 on the current Payment Estim adjustment (0027) due to user schnod Estimate Exception 41 on the current Payment Estim 13 Oct 1, Oct 1, SYSTEM SYSTEM S6,841.00 This adjustment (0027) due to user schnod Estimate Exception 41 on the current Payment Estim 13 Oct 1, Oct 1, SYSTEM SYSTEM S6,841.00 This adjustment (0027) due to user schnod Estimate Exception 29 on the current Payment Estim 14 Oct 18, SYSTEM SYSTEM S6,841.00 This adjustment offsets the original system-generate Estimate Exception 29 on the current Payment Estim 14 Oct 18, SYSTEM SYSTEM S6,841.00 This adjustment offsets the original system-generate Estimate Exception 29 on the current Payment Estim 14 Oct 18, SYSTEM SYSTEM S6,841.00 This adjustment offsets the original system-generate Estimate Exception 29 on the current Payment Estim 14 Oct 18, SYSTEM SYSTEM S27,825.00 This adjustment offsets the o	
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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 Estimate Item Adjustment (0009) due to user schnod Estimate Exception 36 on the current Payment Estim 6 Jun 17, 2021 SYSTEM (\$27,625.00) This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user schnod Estimate Exception 43 on the current Payment Estim 7 Jul 1, 2021 SYSTEM \$27,625.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user schnod Estimate Exception 43 on the current Payment Estim 7 Jul 1, 2021 SYSTEM \$27,625.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0022) due to user schnod Estimate Exception 50 on the current Payment Estim 8 Jul 16, 2021 SYSTEM \$27,625.00 This adjustment (0022) due to user schnod Estimate Exception 50 on the current Payment Estim	
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202120218Jul 16, 20219SYSTEM8Jul 16, 20218Jul 16, 20219SYSTEM9(\$27,625.00)10SYSTEM10 <td>1 overridding Payment</td>	1 overridding Payment
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2021	1 overridding Payment
9 Aug 2, SYSTEM \$27,625.00 This adjustment offsets the original system-generated	
2021 Estimate Item Adjustment (0021) due to user schnod Estimate Exception 51 on the current Payment Estim	1 overridding Payment
9 Aug 2, SYSTEM (\$27,625.00) 2021	
10Aug 16, 2021SYSTEM\$29,580.00This adjustment offsets the original system-generated Estimate Item Adjustment (0020) due to user schnod Estimate Exception 48 on the current Payment Estimate	1 overridding Payment
10 Aug 16, SYSTEM (\$29,580.00) 2021	
11Sep 2, 2021SYSTEM\$33,762.00This adjustment offsets the original system-generated Estimate Item Adjustment (0041) due to user schnod Estimate Exception 45 on the current Payment Estimate	1 overridding Payment
11 Sep 2, SYSTEM (\$33,762.00) 2021	
12Sep 16, 2021SYSTEM\$33,762.00This adjustment offsets the original system-generated Estimate Item Adjustment (0032) due to user schnod Estimate Exception 48 on the current Payment Estimate	1 overridding Payment
12 Sep 16, SYSTEM (\$33,762.00) 2021	
13Oct 1, 2021SYSTEM\$40,392.00This adjustment offsets the original system-generate Estimate Item Adjustment (0029) due to user schnod Estimate Exception 42 on the current Payment Estimate	1 overridding Payment
13 Oct 1, SYSTEM (\$40,392.00) 2021	
14Oct 18, 2021SYSTEM\$40,392.00This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user schnod Estimate Exception 30 on the current Payment Estimate	1 overridding Payment
14 Oct 18, SYSTEM (\$40,392.00) 2021	
15 Nov 2, 2021 SYSTEM \$40,392.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0009) due to user schnod	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0730	CONDUIT, 3 IN. RIGID, IN	Material						Estimate Exception 20 on the current Payment Estimate.
		TRENCH			15	Nov 2, 2021	SYSTEM	(\$40,392.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OVRN	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				\$0.00	
			Other Item Ad	justment - To	otal			\$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	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	Nov 16, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$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	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 Estimate Exception 44 on the current Payment Estimate.
					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,	SYSTEM	(\$5,189.40)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3200	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		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		2021		\$0.00									
			Material - Tota	ıl				\$0.00									
	0750 -	Total						\$0.00									
	0760	PULL BOX, PREFORMED CLASS 1	Material		6	Jun 17, 2021	SYSTEM	\$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	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)									
													10	Aug 16, 2021	SYSTEM	\$12,493.00	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.
					10	Aug 16, 2021	SYSTEM	(\$12,493.00)									
					11	Sep 2, 2021	SYSTEM	\$23,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					11	Sep 2, 2021	SYSTEM	(\$23,064.00)									
					12	Sep 16, 2021	SYSTEM	\$23,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					12	Sep 16, 2021	SYSTEM	(\$23,064.00)									
					13	Oct 1, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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	0760	PULL BOX, PREFORMED	Material		13	Oct 1, 2021	SYSTEM	(\$24,025.00)	
		CLASS 1			14	Oct 18, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$24,025.00)	
					15	Nov 2, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$24,025.00)	
					16	Nov 16, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$24,025.00)	
					17	Dec 1, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$24,025.00)	
					18	Dec 16, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$24,025.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	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 Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,300.00)	
					14	Oct 18, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN		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, 2021
			Other Item Ad	OVRN - Tota				\$0.00 \$0.00	
			Overrun	Overrun		Oct 1, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 460.000; Overrun Quantity Balance 410.00.
					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.



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ect																						
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
200	0770	CABLE, 2 AWG 1 CONDUCTOR	Overrun	Overrun	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)	
									\$0.00													
			Material - Tota	al				\$0.00														
	0780 -	Total						\$0.00														
(0790	CABLE, 10 AWG 1 CONDUCTOR, POLE &	OR,		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)														
		BRACKE			11 12		SYSTEM SYSTEM	(\$512.00) \$512.00														
		BRACKE				2021 Sep 16,		. ,	Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment													
		BRACKE			12	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$512.00	Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment													
		BRACKE			12 12	2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$512.00	Estimate Exception 49 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment													
		BRACKE			12 12 13	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$512.00 (\$512.00) \$656.00	Estimate Exception 49 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment													
		BRACKE			12 12 13 13	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$512.00 (\$512.00) \$656.00 (\$656.00)	Estimate Exception 49 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.													
		BRACKE		- Total	12 12 13 13 14	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$512.00 (\$512.00) \$656.00 (\$656.00) \$656.00	Estimate Exception 49 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.													
			Material - Tota		12 12 13 13 14	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$512.00 (\$512.00) \$656.00 (\$656.00) \$656.00 (\$656.00)	Estimate Exception 49 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.													
	0790 -		Material - Tota		12 12 13 13 14	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$512.00 (\$512.00) \$656.00 (\$656.00) \$656.00 (\$656.00) \$0.00	Estimate Exception 49 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.													
	0790 - 0800		Material - Tota Material		12 12 13 13 14	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$512.00 (\$512.00) \$656.00 (\$656.00) \$656.00 (\$656.00) \$656.00 \$0.00	Estimate Exception 49 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.													
		Total WIRE, 2 AWG,			12 12 13 13 14 14	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$512.00 (\$512.00) \$656.00 (\$656.00) \$656.00 (\$656.00) (\$656.00) \$0.00 \$0.00	Estimate Exception 49 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment													



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3200	0800	WIRE, 2 AWG, BARE NEUTRAL	Material		14	Oct 18, 2021	SYSTEM	(\$1,081.00)						
				- Total				\$0.00						
			Material - Tota	al				\$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	Nov 16, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
										16	Nov 16, 2021	SYSTEM	\$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 - Total				(\$940.00)						
			Overrun - Tot	al				(\$940.00)						
		Total	Overrun - Tot	al	1			(\$940.00) (\$940.00)						
		Total WIRE, 8 AWG, BARE NEUTRAL	Overrun - Tot Material	al	11	Sep 2, 2021	SYSTEM		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.					
		WIRE, 8 AWG,		al	11		SYSTEM	(\$940.00)	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment					
		WIRE, 8 AWG,		al		2021 Sep 2,		(\$940.00) \$4,858.80	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment					
		WIRE, 8 AWG,		al	11	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$940.00) \$4,858.80 (\$4,858.80)	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment					
		WIRE, 8 AWG,		al	11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	(\$940.00) \$4,858.80 (\$4,858.80) \$4,858.80	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment					
		WIRE, 8 AWG,		al	11 12 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$940.00) \$4,858.80 (\$4,858.80) \$4,858.80 (\$4,858.80)	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment					
		WIRE, 8 AWG,		al	11 12 12 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$940.00) \$4,858.80 (\$4,858.80) \$4,858.80 (\$4,858.80) \$9,964.80	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment					
		WIRE, 8 AWG,		al	11 12 12 13 13	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$940.00) \$4,858.80 (\$4,858.80) \$4,858.80 (\$4,858.80) (\$4,858.80) \$9,964.80 (\$9,964.80)	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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.					
		WIRE, 8 AWG,		al - Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$940.00) \$4,858.80 (\$4,858.80) \$4,858.80 (\$4,858.80) (\$4,858.80) \$9,964.80 (\$9,964.80) \$9,964.80	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.					
		WIRE, 8 AWG,		- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$940.00) \$4,858.80 (\$4,858.80) \$4,858.80 (\$4,858.80) (\$4,858.80) \$9,964.80 (\$9,964.80) \$9,964.80	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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.					
		WIRE, 8 AWG, BARE NEUTRAL	Material	- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$940.00) \$4,858.80 (\$4,858.80) \$4,858.80 (\$4,858.80) (\$4,858.80) \$9,964.80 (\$9,964.80) \$9,964.80 (\$9,964.80) \$9,964.80	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.					
	0810	WIRE, 8 AWG, BARE NEUTRAL	Material	- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$940.00) \$4,858.80 (\$4,858.80) \$4,858.80 (\$4,858.80) (\$4,858.80) \$9,964.80 (\$9,964.80) \$9,964.80 (\$9,964.80) \$9,964.80 (\$9,964.80)	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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.					
	0810	WIRE, 8 AWG, BARE NEUTRAL	Material Material - Tota	- Total	11 12 12 13 13 14 14	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$940.00) \$4,858.80 (\$4,858.80) \$4,858.80 (\$4,858.80) (\$4,858.80) (\$9,964.80 (\$9,964.80) \$9,964.80 (\$9,964.80) \$9,964.80) \$0,00 \$0,00	Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Line	Decemption	Туре	Adjustment Type	Number	Date	By	/ into unit	. condito
J4I3200	0820	POLE	Material	51					Estimate Exception 46 on the current Payment Estimate.
		FOUNDATION (30 FT. OR 9.0 M			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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 23 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$7,294.00)	
				- Total				\$0.00	
	0000	Tetal	Material - Tota					\$0.00	
	0820 -	Total POWER SUPPLY ASSEMBLY,	Material		11	Sep 2, 2021	SYSTEM	\$0.00 \$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		TYPE 2, 240/120			11	Sep 2, 2021	SYSTEM	(\$5,636.00)	
					12	Sep 16, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					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)	



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0830	POWER SUPPLY	Material	- Total				\$0.00	
		ASSEMBLY, TYPE 2, 240/120	Material - Tota	1				\$0.00	
	0830 -							\$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	1				\$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)	
					18	Dec 16, 2021	SYSTEM	\$5,304.00	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.
					18	Dec 16, 2021	SYSTEM	(\$5,304.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 Estimate Exception 21 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$1,095.00)	
					18	Dec 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 16,	SYSTEM	(\$1,095.00)	



Dec 27, 2021

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0	0850	SIGNAL HEAD,	Material			2021														
		TYPE 4S		- Total				\$0.00												
			Material - Tota					\$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 Payme 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 Payme 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 Payme Estimate Exception 53 on the current Payment Estimate.								
									11	Sep 2, 2021	SYSTEM	(\$11,172.00)								
																				12
					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 Paym 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 Payme 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 Payme 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 Payme 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 Paym Estimate Exception 22 on the current Payment Estimate.											
					17	Dec 1, 2021	SYSTEM	(\$22,344.00)												
															18		2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Paym Estimate Exception 22 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$22,344.00)												
				- Total				\$0.00												
			Material - Tota	l l				\$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 Payme 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 Payme Estimate Exception 53 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0870	SIGNAL HEAD, TYPE 4B	Material		10	Aug 16, 2021	SYSTEM	(\$1,186.00)	
					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)	
					18	Dec 16, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,372.00)	
				- Total				\$0.00	
	0870 -	Total	Material - Tota	ıl				\$0.00 \$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,	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Бу		
3200	0880	SIGNAL HEAD, TYPE 5B	Material			2021			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.
					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)	
					18	Dec 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,822.00)	
		- Total				\$0.00			
			Material - Tota	ıl				\$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,	SYSTEM		
						2021	STOTEM	\$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	2021 Oct 18, 2021	SYSTEM	\$1,110.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
					14 15	Oct 18,			Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
						Oct 18, 2021 Nov 2,	SYSTEM	(\$1,110.00)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
					15	Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$1,110.00) \$1,642.80	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment
					15 15	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$1,110.00) \$1,642.80 (\$1,642.80)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
					15 15 16	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,110.00) \$1,642.80 (\$1,642.80) \$1,642.80	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment
					15 15 16 16	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,110.00) \$1,642.80 (\$1,642.80) \$1,642.80 (\$1,642.80)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
					15 15 16 17	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,110.00) \$1,642.80 (\$1,642.80) \$1,642.80 (\$1,642.80) \$1,642.80	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
					15 15 16 16 17 17	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,110.00) \$1,642.80 (\$1,642.80) \$1,642.80 (\$1,642.80) \$1,642.80 (\$1,642.80)	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 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.
				- Total	15 15 16 17 17 18	Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,110.00) \$1,642.80 (\$1,642.80) \$1,642.80 (\$1,642.80) \$1,642.80 (\$1,642.80) \$1,642.80	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 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.
			Material - Tota		15 15 16 17 17 18	Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,110.00) \$1,642.80 (\$1,642.80) \$1,642.80 (\$1,642.80) \$1,642.80 (\$1,642.80) \$1,642.80 (\$1,642.80	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
0	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 Payme 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 Payme 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 Payme Estimate Exception 30 on the current Payment Estimate.																		
					15	Nov 2, 2021	SYSTEM	(\$6,902.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	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 Paymer 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 Payme 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 Payme 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 Payme Estimate Exception 32 on the current Payment Estimate.																		
					15	Nov 2, 2021	SYSTEM	(\$15,616.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0920 -	Total						\$0.00																			
	0930	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	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 Payme 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 Payme 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 Payme Estimate Exception 34 on the current Payment Estimate.																		
					15	Nov 2, 2021	SYSTEM	(\$20,476.00)																			
				- Total				\$0.00																			
								\$0.00																			
			Material - Tota	ıl																							
	0930 -	Total	Material - Tota	1				\$0.00																			
I	0930 - 0970	Total POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material - Tota Material	l	9	Aug 2, 2021	SYSTEM	\$0.00 \$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payme Estimate Exception 61 on the current Payment Estimate.																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		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.
					13	Oct 1, 2021	SYSTEM	(\$10,232.00)	
					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				\$0.00	
			Material - Tota	al				\$0.00	
	0970 -				10		0) (07514	\$0.00	
	0980	CONDUIT, 2 IN.,	Material		10	Aug 16,	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment
		TRENCH WITH TRACER WIRE				2021			Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					10		SYSTEM	(\$5,722.20)	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
					10	2021 Aug 16,		(\$5,722.20) \$5,722.20	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
						2021 Aug 16, 2021 Sep 2,	SYSTEM	,	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$5,722.20	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11 11	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$5,722.20	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment
					11 11 12	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,722.20 (\$5,722.20) \$5,722.20	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment
					11 11 12 12	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,722.20 (\$5,722.20) \$5,722.20 (\$5,722.20)	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.
					11 11 12 12 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,722.20 (\$5,722.20) \$5,722.20 (\$5,722.20) \$5,722.20	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.
					11 11 12 12 13 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,722.20 (\$5,722.20) \$5,722.20 (\$5,722.20) \$5,722.20 (\$5,722.20)	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 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.
					11 11 12 12 13 13 14	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,722.20 (\$5,722.20) (\$5,722.20) (\$5,722.20) \$5,722.20 (\$5,722.20) \$5,722.20	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 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.
					11 11 12 12 13 13 14 14	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,722.20 (\$5,722.20) \$5,722.20 (\$5,722.20) \$5,722.20 (\$5,722.20) \$5,722.20 (\$5,722.20) \$5,722.20	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
				- Total	11 11 12 12 13 13 13 14 14 14	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,722.20 (\$5,722.20) \$5,722.20 (\$5,722.20) \$5,722.20 (\$5,722.20) \$5,722.20 (\$5,722.20) \$5,722.20	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	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)	
					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)	
					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 Estimate Exception 72 on the current Payment Estimate.
					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	al				\$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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	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).
					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, 2021	woodwj1	\$2,941.20	Returning payment held on manual adjustment on September 2, 2021 (\$1111.50) and on October 1, 2021 (\$1829.70)
				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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		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.
					14	Oct 18, 2021	SYSTEM	(\$10,532.40)	
					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	ıl				\$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	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)	
					18	Dec 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J4I3200	1030	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		18	Dec 16, 2021	SYSTEM	(\$1,743.00)																		
		IRACER WIRE		- Total				\$0.00																		
			Material - Tota	al				\$0.00																		
	1030 -	Total						\$0.00																		
	1050	CABLE, 8 AWG 1 CONDUCTOR, POWER	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 Estimate Exception 33 on the current Payment Estimate.																	
					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)	
					18	Dec 16, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					18	Dec 16, 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)																		
				1	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.																	
					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)																		
					18	Dec 16, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment																	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1060	CABLE, 10 AWG	Material	Туре					Estimate Exception 33 on the current Payment Estimate.
		1 CONDUCTOR, POWER			18	Dec 16,	SYSTEM	(\$528.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1060 -	Total						\$0.00	
	1070	CABLE, 12 AWG	Material		13	Oct 1,	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment
	1070	2 CONDUCTOR	Material			2021	STOTEM	φ2,004.00	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)	
					18	Dec 16, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,604.00)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$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)	
					18	Dec 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,141.50)	
				- Total				\$0.00	
			Material - Tota	I				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3200	1090	CABLE, 16 AWG	Material						Estimate Exception 54 on the current Payment Estimate.															
		5 CONDUCTOR			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)																
					18	Dec 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					18	Dec 16, 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)																
					14	Oct 18, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					14	Oct 18, 2021	SYSTEM	(\$28,051.80)																
					15	Nov 2, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					15	Nov 2, 2021	SYSTEM	(\$28,051.80)																
					16	Nov 16, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					16	Nov 16, 2021	SYSTEM	(\$28,051.80)																
					17	Dec 1, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					17	Dec 1, 2021	SYSTEM	(\$28,051.80)																



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
1410000	4400			Туре				¢00.054.00	This discharge free the science of t																			
J4I3200	1100	CABLE, 16 AWG 7 CONDUCTOR	Material		18	Dec 16, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					18	Dec 16, 2021	SYSTEM	(\$28,051.80)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	1100 -	Total						\$0.00																				
	1110	FIBER OPTIC CABLE, 6 - FIBER, SINGLE	Material		17	Dec 1, 2021	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
		MOD			17	Dec 1, 2021	SYSTEM	(\$6,251.00)																				
					18	Dec 16, 2021	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					18	Dec 16, 2021	SYSTEM	(\$6,251.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	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 Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					6	Jun 17, 2021	SYSTEM	(\$4,389.00)																				
										7	Jul 1, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					7	Jul 1, 2021	SYSTEM	(\$4,389.00)																				
					8	Jul 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					8	Jul 16, 2021	SYSTEM	(\$4,389.00)																				
					9	Aug 2, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					9	Aug 2, 2021	SYSTEM	(\$4,389.00)																				
																			10	Aug 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
													10	Aug 16, 2021	SYSTEM	(\$4,389.00)												
					1	1	1	1																		11	Sep 2, 2021	SYSTEM
									1	1	1	1:	15	1:	12	11	Sep 2, 2021	SYSTEM	(\$7,315.00)									
																								12	Sep 16, 2021	SYSTEM	\$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
																		12	Sep 16, 2021	SYSTEM	(\$7,315.00)							
						13	2021 Estimate Item Adjustment (0061) due to user sch	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,	SYSTEM	(\$10,241.00)																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3200	1120	PULL BOX,	Material			2021				
		PREFORMED CLASS 2			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	ıl				\$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	ıl				\$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.	
					16	Nov 16, 2021	SYSTEM	(\$3,977.00)		
				1	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)		
					18	Dec 16, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
Project	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	reindiks																				
J4I3200	1140	PULL BOX, CONCRETE, STANDARD	Material		18	Dec 16, 2021	SYSTEM	(\$3,977.00)																					
		STANDARD		- 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.							
														12	Sep 16, 2021	SYSTEM	(\$49,815.04)												
					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)												
																		1	1			1	15	1		-	1	15	Nov 2, 2021
					15	Nov 2, 2021	SYSTEM	(\$53,706.84)																					
					16	Nov 16,	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3200	1150	BASE, CONCRETE	Material			2021			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	ı				\$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	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)															
																		18	Dec 16, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					18	Dec 16, 2021	SYSTEM	(\$44,792.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	1160 -	Total						\$0.00															
	1200	CONCRETE FOOTINGS, EMBEDDED	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.														
					8	Jul 16, 2021	SYSTEM	(\$3,085.75)															



Image: Constraint of the second sec	schnod1 overridding Payment t Estimate. nerated Overrun Payment schnod1 overridding Payment
FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED FOOTINGS, EMBEDDED FOOTINGS, FOOTINGS, EMBEDDED FOOTINGS, FOOTIN	schnod1 overridding Payment t Estimate. nerated Overrun Payment schnod1 overridding Payment
Atterial - Total S0.00 Material - Total \$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-ge Estimate Item Adjustment (0012) due to user state and the other state and th	schnod1 overridding Payment
Material - Total \$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-ge Estimate Item Adjustment (0012) due to user station	schnod1 overridding Payment
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-ge Estimate Item Adjustment (0012) due to user stription	schnod1 overridding Payment
2021 2021 SYSTEM \$1,541.62 This adjustment offsets the original system-ge Estimate Item Adjustment (0012) due to user state	schnod1 overridding Payment
2021 Estimate Item Adjustment (0012) due to user s	schnod1 overridding Payment
Estimate Exception 67 on the current Paymen	
15 Nov 2, 2021 SYSTEM (\$1,541.62)	
16 Nov 16, SYSTEM (\$1,541.62) Averaged Price Adjustment from this item on a of '0.00000' is applied (if non-zero).	all previous payment estimates
16 Nov 16, SYSTEM \$1,541.62 This adjustment offsets the original system-ge 2021 Stimate Item Adjustment (0031) due to user s Estimate Exception 50 on the current Paymen	schnod1 overridding Payment
17 Dec 1, woodwj1 \$1,541.62 Returning payment held on manual adjustmen 2021	t on November 2, 2021
Overrun - Total \$0.00	
Overrun - Total \$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-ge Estimate Item Adjustment (0030) due to user s Estimate Exception 59 on the current Paymen	schnod1 overridding Payment
SQUARE STEEL TUBE) 8 Jul 16, 2021 SYSTEM (\$1,000.00)	
9Aug 2, 2021SYSTEM\$1,000.00This adjustment offsets the original system-ge Estimate Item Adjustment (0035) due to user s Estimate Exception 70 on the current Paymen	schnod1 overridding Payment
9 Aug 2, 2021 SYSTEM (\$1,000.00)	
10Aug 16, 2021SYSTEM\$1,000.00This adjustment offsets the original system-ge Estimate Item Adjustment (0035) due to user s Estimate Exception 67 on the current Paymen	schnod1 overridding Payment
10 Aug 16, SYSTEM (\$1,000.00) 2021	
11Sep 2, 2021SYSTEM\$3,250.00This adjustment offsets the original system-ge Estimate Item Adjustment (0064) due to user s Estimate Exception 73 on the current Paymen	schnod1 overridding Payment
11 Sep 2, 2021 SYSTEM (\$3,250.00)	
12Sep 16, 2021SYSTEM\$3,250.00This adjustment offsets the original system-ge Estimate Item Adjustment (0055) due to user s Estimate Exception 78 on the current Paymen	schnod1 overridding Payment
12 Sep 16, SYSTEM (\$3,250.00)	
13Oct 1, 2021SYSTEM\$3,250.00This adjustment offsets the original system-ge Estimate Item Adjustment (0066) due to user s Estimate Exception 86 on the current Paymen	schnod1 overridding Payment
13 Oct 1, 2021 SYSTEM (\$3,250.00)	
14Oct 18, 2021SYSTEM\$10,250.00This adjustment offsets the original system-ge Estimate Item Adjustment (0061) due to user s Estimate Exception 75 on the current Payment	schnod1 overridding Payment
14 Oct 18, SYSTEM (\$10,250.00) 2021	
15Nov 2, 2021SYSTEM\$10,000.00This adjustment offsets the original system-ge Estimate Item Adjustment (0049) due to user s Estimate Exception 62 on the current Paymen	schnod1 overridding Payment
15 Nov 2, 2021 SYSTEM (\$10,000.00)	
16 Nov 16, SYSTEM \$10,000.00 This adjustment offsets the original system-get	nerated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
					18	Dec 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 - To	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	A			
						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		SYSTEM	\$1,548.00 (\$1,548.00)	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment
					10	2021 Aug 16,			Estimate Item Adjustment (0036) due to user schnod1 overridding Payment
						2021 Aug 16, 2021 Sep 2,	SYSTEM	(\$1,548.00)	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					11	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	(\$1,548.00) \$3,241.50	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					11	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$3,241.50 (\$3,241.50)	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment
					11 11 12	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$3,241.50 (\$3,241.50) \$3,241.50	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment
					11 11 12 12	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$3,241.50 (\$3,241.50) \$3,241.50 (\$3,241.50)	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.
					11 11 12 12 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$3,241.50 (\$3,241.50) \$3,241.50 (\$3,241.50) \$3,241.50	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.
					11 11 12 12 13 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,548.00) \$3,241.50 (\$3,241.50) \$3,241.50 (\$3,241.50) \$3,241.50 (\$3,241.50)	Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 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.



Dec 27, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1250	2.5 IN. PSST POST - 12 GA.	Material - Tota					\$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.
					8	Jul 16, 2021	SYSTEM	(\$1,350.00)	
					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	
			Material - Tota	I				\$0.00	
	1255 -					_		\$0.00	
	1280	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		5	Jun 2, 2021	SYSTEM	\$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.
		,			5	Jun 2, 2021	SYSTEM	(\$43,035.75)	
					6	Jun 17, 2021	SYSTEM	\$43,035.75	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.
					6	Jun 17, 2021	SYSTEM	(\$43,035.75)	
					7	Jul 1, 2021	SYSTEM	\$43,035.75	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.
					7	Jul 1, 2021	SYSTEM	(\$43,035.75)	
					8	Jul 16, 2021	SYSTEM	\$43,035.75	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.
					8	Jul 16, 2021	SYSTEM	(\$43,035.75)	
					9	Aug 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$92,060.00)	



				C (1)	-				-
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1280	BRIDGE APPROACH SLAB (MAJOR	Material		10	Aug 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		ROAD)			10	Aug 16, 2021	SYSTEM	(\$92,060.00)	
					11	Sep 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$92,060.00)	
					12	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)	
					18	Dec 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$92,060.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1280 -	Total						\$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	otal			(\$16,658.32)	
			Construction Stockpile		8	Jul 16, 2021	SYSTEM	\$16,658.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,658.32	
			Construction		MI - T <u>otal</u>			\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1290	MISC. FENCING	Material		13	Oct 1, 2021	SYSTEM	(\$42,900.00)	
					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, 2021	SYSTEM	(\$42,900.00)	
					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 Payment 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 Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$42,900.00)	
					18	Dec 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 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				(\$22,209.94)	
			Construction Stockpile		8	Jul 16,	SYSTEM	\$22,209.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI			2021			
			STMI	- Total		2021		\$22,209.94	
			STMI					\$22,209.94	
			STMI		MI - Total 12	2021 Sep 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			STMI			Sep 16,	SYSTEM	\$22,209.94	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment
			STMI		12	Sep 16, 2021 Sep 16,		\$22,209.94 \$55,040.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment
			STMI		12 12	Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM	\$22,209.94 \$55,040.00 (\$55,040.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			STMI		12 12 13	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$22,209.94 \$55,040.00 (\$55,040.00) \$55,040.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			STMI		12 12 13 13	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM	\$22,209.94 \$55,040.00 (\$55,040.00) \$55,040.00 (\$55,040.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment
			STMI		12 12 13 13 14	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,209.94 \$55,040.00 (\$55,040.00) \$55,040.00 (\$55,040.00) \$55,040.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment
			STMI		12 12 13 13 14 14	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,209.94 \$55,040.00 (\$55,040.00) \$55,040.00 (\$55,040.00) \$55,040.00 (\$55,040.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
			STMI		12 12 13 13 14 14 15	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,209.94 \$55,040.00 (\$55,040.00) \$55,040.00 (\$55,040.00) \$55,040.00 (\$55,040.00) \$55,040.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
			STMI		12 12 13 13 14 14 15 15	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,209.94 \$55,040.00 (\$55,040.00) \$55,040.00 (\$55,040.00) \$55,040.00 (\$55,040.00) \$55,040.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Dec 27, 2021

Image: Provide the stand in thestand in the stand in the stand in thest in the stand	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the stand stand Payment Estimate Stand Payment Payment Estimate Stand Payment Payment Estimate Stand Payment Payment Payment Estimate Stand Payment Pay	413200	1300	MISC. FENCING	Material			2021			Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Image: bit is not bit is a strain bit is not bit is not bit is a strain bit is not						17		SYSTEM	(\$55,040.00)	
Image: Normal Parameters Image: Normal Parameters Image: Normal Parameters Image: Normal Parameters 1310 CORRAL CURB Material - Total Sep 2. SYSTEM S0.000 This adjustment (DBS) due to use schedul overridding Parameters 1310 CORRAL CURB Material Naterial Sep 2. SYSTEM S0.000 This adjustment (DBS) due to use schedul overridding Parameters 1310 CORRAL CURB Material Naterial Naterial Sep 2. SYSTEM S0.000 75 12 Sep 10. SYSTEM S10.0221-50 This adjustment officits the original system-generated Material Parameters 13 Oct 1. SYSTEM S10.0221-50 This adjustment officits the original system-generated Material Parameters 13 Oct 1. SYSTEM S10.0221-50 This adjustment officits the original system-generated Material Parameters 14 Oct 1. SYSTEM S10.0221-50 This adjustment officits the original system-generated Material Parameters 15 Nov 1.6 SYSTEM S10.0221-50 This adjustment officits the original system-generated Material Parameters 14 Oct 1.						18		SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Iterational interaction Subset Subset 1310 CORRAL CURB Material - Total Stop 2, 2021 SYSTEM S50,400.75 This adjustment (056) due to user sched) overriding Payre Estimate liem Adjustment (056) due to user sched) overriding Payre Estimate liem Adjustment (056) due to user sched) overriding Payre Estimate liem Adjustment (056) due to user sched) overriding Payre Estimate liem Adjustment (056) due to user sched) overriding Payre Estimate liem Adjustment (056) due to user sched) overriding Payre Estimate liem Adjustment (056) due to user sched) overriding Payre Estimate liem Adjustment (057) due to user sched) overriding Payre Estimate liem Adjustment (057) due to user sched) overriding Payre Estimate liem Adjustment (057) due to user sched) overriding Payre Estimate liem Adjustment (057) due to user sched) overriding Payre Estimate liem Adjustment (057) due to user sched) overriding Payre Estimate liem Adjustment (057) due to user sched) overriding Payre Estimate liem Adjustment (057) due to user sched) overriding Payre Estimate liem Adjustment (057) due to user sched) overriding Payre Estimate liem Adjustment (057) due to user sched) overriding Payre Estimate liem Adjustment (058) due to user sched) overriding Payre Estimate liem Adjustment (058) due to user sched) overriding Payre Estimate liem Adjustment (058) due to user sched) overriding Payre Estimate liem Adjustment (058) due to user sched) overriding Payre Estimate liem Adjustment (058) due to user sched) overriding Payre Estimate liem Adjustment (058) due to user sched) overriding Payre Estimate liem Adjustment (058) due to user sched) overriding Payre Estimate liem Adjustment (058) due to user sched) overriding Payre Estimate liem Adjustment (058) due to user sched) overriding Payre Estimate liem Adjustment (058) due to user sched) overriding Payre Estimate liem A						18		SYSTEM	(\$55,040.00)	
1300 - Total 0.00 1310 CORRAL CURB Material 11 Sep 2, SYSTEM \$50.460.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 20 on the current Payment Estimate. 12 Sep 16, SYSTEM \$100.921.50 This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 1, SYSTEM \$100.921.50 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 1, SYSTEM \$100.921.50 This adjustment offsets the original system-generated Material Payment Estimate. 15 Nov 2, SYSTEM \$100.921.50 This adjustment offsets the original system-generated Material Payment Estimate. 16 Nov 16, SYSTEM \$100.921.50 This adjustment offsets the original system-					- Total				\$0.00	
1310 CORRAL CURB Material 1 Sp2_2 2021 SYSTEM \$50,460.75 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 11 Sp2_2 SYSTEM \$60,460.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 12 Sp 16 SYSTEM \$100,921.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 12 Sp 16 SYSTEM \$100,921.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 13 Oct 1, SYSTEM \$100,921.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 14 Oct 1, SYSTEM \$100,921.05 This adjustment (007) due to user schood 10 overriding Payr Estimate Exception 12 on the current Payment Estimate. 15 Nov 2, S221 \$YSTEM \$100,921.05 This adjustment (005) due to user schood 10 overriding Payr Estimate Exception 7 on the current Payment Estimate. 16 Nov 2, S221 \$YSTEM \$100,921.05 This adjustment offsets the original system-generated Material Payment Estimate				Material - Tota	al				\$0.00	
Image: Second		1300 -	Total						\$0.00	
Image: Normal Part Part Part Part Part Part Part Part		1310	CORRAL CURB	Material		11		SYSTEM	\$50,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
120 2021 September 10053) due to user schmod 1 overridding Payr Estimate Exception 30 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$100,921.50 This adjustment (0053) due to user schmod 1 overridding Payr Estimate Exception 24 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$100,921.50 This adjustment (0072) due to user schmod 1 overridding Payr Estimate Exception 24 on the current Payment Estimate. 14 Oct 1, 2021 SYSTEM \$100,921.50 This adjustment (0053) due to user schmod 1 overridding Payr Estimate Exception 24 on the current Payment Estimate. 15 Nov 2, 2021 SYSTEM \$100,921.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 16 Nov 2, 2021 SYSTEM \$100,921.50 This adjustment (0053) due to user schmod 1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 16 Nov 16, 2021 SYSTEM \$100,921.50 This adjustment (0034) due to user schmod 1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 17 Dec 1, 2021 SYSTEM \$100,921.50 This adjustment (0034) due to user schmod 1 overridding Payr Estimate Exception 7 on the current Payment Estimate. 18 Dec 16, 2021 <						11		SYSTEM	(\$50,460.75)	
Image: state in the s						12		SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
 Image: Second Sec						12		SYSTEM	(\$100,921.50)	
 						13		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.
 Image: Second Sec						13		SYSTEM	(\$100,921.50)	
 For the control of the						14		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.
A Part Payment Payment Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate. 15 Nov 2, 2021 15 Nov 2, 2021 15 Nov 16, 2021 16 Nov 16, 2021 16 Nov 16, 2021 16 Nov 16, 2021 16 Nov 16, 2021 17 Dec 1, 2021 18 Dec 16, 2021 19 Dec 1, 2021 10 Dec 1, 2021 10 Dec 1, 2021 11 Dec 1, 2021 12 Dec 1, 2021 12 Dec 1, 2021 132 PORM LINERS Material 1 11 Dec 1, 2021 12 Dec 1, 2021 132 PORM LINERS Material 1 11 Dec 1, 2021 12 Dec 1, 2021						14		SYSTEM	(\$100,921.50)	
 Image: Second Sec						15		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.
 In the second sec						15		SYSTEM	(\$100,921.50)	
Image: State of the state						16		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.
Image: Second						16		SYSTEM	(\$100,921.50)	
Image: state of the state						17		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.
Image: state of the state						17		SYSTEM	(\$100,921.50)	
Image: state of the state o						18		SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Material - Total \$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 Paymen Estimate Item Adjustment (0069) due to user schood 1 overridding Payment (0069) due to user schood 1						18		SYSTEM	(\$100,921.50)	
1310 - Total \$0.00 1320 FORM LINERS Material 11 Sep 2, 2021 SYSTEM \$10,880.20 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Item Adjustment (0069) due to user s					- Total				\$0.00	
1320 FORM LINERS Material 11 Sep 2, 2021 SYSTEM \$10,880.20 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0069) due to user school1 overridding Payment				Material - Tota	al				\$0.00	
2021 Estimate Item Adjustment (0069) due to user schnod1 overridding Payr		1310 -	Total						\$0.00	
		1320	FORM LINERS	Material		11		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, SYSTEM (\$10,880.20) 2021						11		SYSTEM	(\$10,880.20)	
						12		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, SYSTEM (\$21,760.41)						12		SYSTEM	(\$21,760.41)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1320	FORM LINERS	Material		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)	
					18	Dec 16, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$21,760.41)	
				- Total				\$0.00	
			Material - Tota	al				\$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)	Estimate Exception 10 on the current Payment Estimate.
					15 16		SYSTEM	(\$21,974.00) \$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.
						2021 Nov 16,		· · · · ·	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment



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	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1330	CONDUIT	Material	Туре	17	Dec 1,	SYSTEM	(\$21,974.00)	
		SYSTEM ON STRUCTURE			18	2021 Dec 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment
					18	Dec 16,	SYSTEM	(\$21,974.00)	Estimate Exception 10 on the current Payment Estimate.
					10	2021	o ron Ellin	,	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total	1					\$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)	
					18	Dec 16, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$18,586.05)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5001 -	Total	Material - Tota	al				\$0.00 \$0.00	
	5001 - 5002	Total POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material - Tota Material	al	9	Aug 2, 2021	SYSTEM		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.
		POST, TYPE CL, 50 FT. ARM OR		al	9 9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
		POST, TYPE CL, 50 FT. ARM OR		al		2021 Aug 2,		\$0.00 \$26,573.40	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
		POST, TYPE CL, 50 FT. ARM OR		1	9	2021 Aug 2, 2021 Aug 16,	SYSTEM	\$0.00 \$26,573.40 (\$26,573.40)	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		POST, TYPE CL, 50 FT. ARM OR		1	9 10	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$0.00 \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40)	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		POST, TYPE CL, 50 FT. ARM OR		1	9 10 10	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40)	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment
		POST, TYPE CL, 50 FT. ARM OR		1	9 10 10 11	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment
		POST, TYPE CL, 50 FT. ARM OR		1	9 10 10 11 11	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40)	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
		POST, TYPE CL, 50 FT. ARM OR		al	9 10 10 11 11 12	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
		POST, TYPE CL, 50 FT. ARM OR			9 10 10 11 11 12 12	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 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.
		POST, TYPE CL, 50 FT. ARM OR			9 10 10 11 11 12 12 13	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 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.
		POST, TYPE CL, 50 FT. ARM OR			9 10 10 11 11 12 12 13 13	2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40 (\$26,573.40) \$26,573.40	Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment </td



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413200	5002	POST, TYPE CL,	Material						Estimate Exception 39 on the current Payment Estimate.
		50 FT. ARM OR 15.2 M ARM			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)	
					18	Dec 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$26,573.40)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - Tot	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)	
		REMOVAL			14	Oct 18, 2021	SYSTEM	(\$4,371.57)	
					47				
					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			SYSTEM	\$6,454.35 \$0.00	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is
			Overrun - Tota				SYSTEM		previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is
	5005 -	Total	Overrun - Tota				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is
	5005 - 5006	PAVEMENT MARKING	Overrun - Tota Other Item Adjustment		otal		SYSTEM schnod1	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is
		PAVEMENT	Other Item	al	otal	2021 Jul 16,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero).
,		PAVEMENT MARKING REMOVAL	Other Item	al	otal 8 9	2021 Jul 16, 2021 Aug 3,	schnod1	\$0.00 \$0.00 \$0.00 (\$163.80)	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Withholding -\$163.00 for contract overrun/material discrepancy.
		PAVEMENT MARKING REMOVAL	Other Item	OVRN OVRN - Tot	otal 8 9 al	2021 Jul 16, 2021 Aug 3,	schnod1	\$0.00 \$0.00 (\$163.80) \$163.80	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Withholding -\$163.00 for contract overrun/material discrepancy.
		PAVEMENT MARKING REMOVAL	Other Item Adjustment	OVRN OVRN - Tot	otal 8 9 al tal	2021 Jul 16, 2021 Aug 3,	schnod1	\$0.00 \$0.00 (\$163.80) \$163.80 \$0.00	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Withholding -\$163.00 for contract overrun/material discrepancy.
		PAVEMENT MARKING REMOVAL	Other Item Adjustment Other Item Ad	OVRN OVRN - Tot justment - To	otal 8 9 al tal	2021 Jul 16, 2021 Aug 3, 2021 Jul 16,	schnod1 schnod1	\$0.00 \$0.00 (\$163.80) \$163.80 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Withholding -\$163.00 for contract overrun/material discrepancy. Manual negative adjustment from estimate 0008 paid for now. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
		PAVEMENT MARKING REMOVAL	Other Item Adjustment Other Item Ad	OVRN OVRN - Tot justment - To	8 9 al tal 8	2021 Jul 16, 2021 Aug 3, 2021 Jul 16, 2021 Jul 16,	schnod1 schnod1 SYSTEM	\$0.00 \$0.00 (\$163.80) \$163.80 \$0.00 \$0.00 \$163.80	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Withholding -\$163.00 for contract overrun/material discrepancy. Manual negative adjustment from estimate 0008 paid for now. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
		PAVEMENT MARKING REMOVAL	Other Item Adjustment Other Item Ad	OVRN OVRN - Tot justment - To	8 9 al tal 8	2021 Jul 16, 2021 Aug 3, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	schnod1 schnod1 SYSTEM SYSTEM	\$0.00 \$0.00 (\$163.80) \$163.80 \$0.00 \$163.80 (\$163.80)	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Withholding -\$163.00 for contract overrun/material discrepancy. Manual negative adjustment from estimate 0008 paid for now. 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.
		PAVEMENT MARKING REMOVAL	Other Item Adjustment Other Item Ad	OVRN OVRN - Tot justment - To	al tal 8 9 9 1 8 8 9	2021 Jul 16, 2021 Aug 3, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	schnod1 schnod1 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$163.80) \$163.80 \$0.00 \$163.80 (\$163.80) (\$163.80)	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Withholding -\$163.00 for contract overrun/material discrepancy. Manual negative adjustment from estimate 0008 paid for now. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5006	PAVEMENT	Overrun	Overrun					applied (if non-zero).
		MARKING REMOVAL		Overrun - T	otal			\$0.00	
		(SYMBOLS)	Overrun - Tota	al				\$0.00	
	5006 -	Total						\$0.00	
	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		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)	
					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)	
					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.
					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)	
					18	Dec 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5007	TEMPORARY REMOVABLE MARKING TAPE,	Other Item Adjustment	OVRN	13	Oct 1, 2021	schnod1	\$967.68	Payment to return estimate 0008 and 0009 withholding.
		24 IN.		OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	8	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)	
					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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5008	ST-	Material						Estimate Exception 91 on the current Payment Estimate.
		STRUCTURAL			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	I				(\$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	ıl				\$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.
					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	I				\$0.00	
			Overrun	Overrun	15	Nov 2, 2021	schnod1	(\$193.93)	Payment withheld for overrun quantity.
					15	Nov 2, 2021	SYSTEM	\$193.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2,	SYSTEM	(\$193.93)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13200	5010	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun		2021			
		F031 - 12 GA.			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 - Tot	al				\$0.00	
	5010 -	Total						\$0.00	
	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	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 - Tot	al				\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$186.48)	Payment withheld for overrun.
					14	Oct 18,	SYSTEM	¢400.40	This adjustment offsets the original system-generated Overrun Payment
						2021	STOTEM	\$186.48	
					14	2021 Oct 18, 2021	SYSTEM	\$186.48	Estimate Item Adjustment (0074) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 108.000;
					14	Oct 18,			Estimate Item Adjustment (0074) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00.
						Oct 18, 2021 Nov 2,	SYSTEM	(\$186.48)	Estimate Item Adjustment (0074) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
					15	Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$186.48) (\$186.48)	Estimate Item Adjustment (0074) overridding Payment Estimate Exception S on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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.
					15 15	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$186.48) (\$186.48) \$186.48	Estimate Item Adjustment (0074) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15 15 16	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$186.48) (\$186.48) \$186.48 (\$186.48)	Estimate Item Adjustment (0074) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment
				Overrun - T	15 15 16 16 17	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$186.48) (\$186.48) \$186.48 (\$186.48) \$186.48	Estimate Item Adjustment (0074) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			Overrun - Tot		15 15 16 16 17	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$186.48) (\$186.48) \$186.48 (\$186.48) \$186.48 \$186.48 \$186.48 \$186.48	Estimate Item Adjustment (0074) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
	5011 -		Overrun - Tot		15 15 16 16 17 otal	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM woodwj1	(\$186.48) (\$186.48) \$186.48 (\$186.48) \$186.48 \$186.48 \$186.48 \$0.00 \$0.00	Estimate Item Adjustment (0074) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
	5011 - 5015	Total POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Overrun - Tot Material		15 15 16 16 17	Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$186.48) (\$186.48) \$186.48 (\$186.48) \$186.48 \$186.48 \$186.48 \$186.48	Estimate Item Adjustment (0074) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate. Returning payment held on manual adjustment on October 18, 2021 This adjustment offsets the original system-generated Material Payment
		POST, TYPE CL, 45 FT. ARM OR			15 15 16 16 17 otal	Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM woodwj1	(\$186.48) (\$186.48) \$186.48 (\$186.48) \$186.48 \$186.48 \$186.48 \$0.00 \$0.00	Estimate Item Adjustment (0074) overridding Payment Estimate Exception S on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate. Returning payment held on manual adjustment on October 18, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overridding Payment



Norm Type Version Version Version Version Version Version 14/320 P1 PCT : PECCO Marcel PCT : PECCO Version STETE STE	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	,				Adjustment					
First intervent districts in arguinal system grantials Material Properties 13 Col.1 SYSTEM S11002.00 The adjustment districts in arguinal system grantials Material Properties 14 Col.1 SYSTEM S11002.00 The adjustment districts in arguinal system grantials Material Properties 14 Col.1 SYSTEM S11002.00 The adjustment districts in arguinal system grantials Material Properties 16 No.2 SYSTEM S11002.00 The adjustment districts in arguinal system grantials Material Properties 16 No.2 SYSTEM S11002.00 The adjustment districts in arguinal system grantials Material Properties 16 No.2 SYSTEM S11002.00 The adjustment districts in arguinal system grantials Material Properties 16 No.2 SYSTEM S11002.00 The adjustment districts in arguinal system grantials Material Properties 16 No.2 SYSTEM S11002.00 The adjustment districts in arguinal system grantials Material Properties 18 No.2 SYSTEM S11002.00 The adjustment districts in arguinal system grantials Material Properties 18 Dol 1 SYSTEM S11002.00	J413200	5015	45 FT. ARM OR	Material		12		SYSTEM	(\$11,692.80)	
Normal Normal Normal Normal Normal Normal 1 0.201 0.102 0.1022						13		SYSTEM	\$11,692.80	Estimate Item Adjustment (0081) due to user schnod1 overridding Payment
Visite Visite<						13		SYSTEM	(\$11,692.80)	
No. 10 No. 10<						14		SYSTEM	\$11,692.80	Estimate Item Adjustment (0079) due to user schnod1 overridding Payment
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Image: construct of the second seco						15		SYSTEM	\$11,692.80	Estimate Item Adjustment (0060) due to user schnod1 overridding Payment
Alight interval						15		SYSTEM	(\$11,692.80)	
011 2021 VSTEM 311.022.00 The adjustment offeets the original system generated Material Payment. 17 Doc 1 2021 SYSTEM 311.022.00 Externate Exception 26 on the ourner Payment Estimate. 17 Doc 1 SYSTEM 311.022.00 The adjustment offeets the original system generated Material Payment. 18 Doc 10 SYSTEM 311.022.00 The adjustment offeets the original system generated Material Payment. 18 Doc 10 SYSTEM 311.022.00 The adjustment offeets the original system generated Material Payment. 18 Doc 10 SYSTEM (311.002.00) The adjustment offeets the original system generated Material Payment. 19 Doc 10 SYSTEM (311.002.00) The adjustment offeet the original system generated Material Payment. 11 SS2 SYSTEM 33.786.51 The adjustment offeet the original system generated Material Payment. 12 SS2 SSTEM 33.786.51 The adjustment offeet the original system generated Material Payment. 12 SS2 SSTEM 33.786.51 The adjustment offeet the original system generated Material Payment. 12 <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$11,692.80</td> <td>Estimate Item Adjustment (0045) due to user schnod1 overridding Payment</td>						16		SYSTEM	\$11,692.80	Estimate Item Adjustment (0045) due to user schnod1 overridding Payment
Vertex 2021 C C Estimate Exception 26 on the current Payment Estimate. 17 Dec 1, 2021 SYSTEM (\$11,692.60) The adjustment (0054) due to user wookly! or workly! 18 Dec 1, 2021 SYSTEM \$11,692.80] The adjustment (0053) due to user wookly! 18 Dec 1, 2021 SYSTEM \$11,692.80] The adjustment (053) due to user wookly! 18 Dec 1, 2021 SYSTEM \$11,692.80] The adjustment (053) due to user wookly! Material Total Total Soloo Soloo </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$11,692.80)</td> <td></td>						16		SYSTEM	(\$11,692.80)	
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						11 12 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54)	Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schnod1 overridding Payment
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J4I3200 - Total 2021 \$0.00 J4I3200 - Total \$0.00						11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54	Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.
Material - Total \$0.00 5018 - Total \$0.00 J4I3200 - Total \$19,623.35						11 12 12 13 13 14 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54	Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 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.
5018 - Total \$0.00 J4I3200 - Total \$19,623.35						11 12 13 13 14 15	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54	Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schnod1 overridding Payment Estimate Item Adjustment (0080) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 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.
J4I3200 - Total \$19,623.35					a	11 12 13 13 14 15	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54	Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 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.
				Material	al - Total	11 12 13 13 14 15	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54	Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 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.
Overall - Total \$19,623.35		5018	MISC. ITS	Material	al - Total	11 12 13 13 14 15	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54	Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 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.
	J413200	5018 -	MISC. ITS	Material	al - Total	11 12 13 13 14 15	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54 (\$3,798.54) \$3,798.54	Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 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.