



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

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number 19	Contract ID	201218-C02	Pay Period Start	December 16, 2021	Original Contract Amount	\$4,515,691.55
	Prime Contractor	Clarkson Construction Company	Pay Period End	January 1, 2022	Net Change Order Amount	\$237,901.56
					Current Contract Amount	\$4,753,593.11

Approval Date			By User
January 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by		warrem1
January 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		warrem1
January 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	October 22, 2021	99.13%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	October 8, 2021	October 8, 2021	-88	
Awarded Date	January 6, 2021	January 6, 2021	JSP B - Calendar Days, J413200				
Letting Date	December 18, 2020	December 18, 2020					
Notice to Proceed Date	March 1, 2021	March 1, 2021					
Work Began Date	April 12, 2021	April 12, 2021					

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
201218-C02			
Total Posted Items Pay	\$24,048.06	\$4,688,037.50	\$4,712,085.56
Gross Item Adjustments	\$1,800.00	\$19,623.35	\$21,423.35
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$25,848.06	\$4,707,660.85	\$4,733,508.91

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413200	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$0.010	432.8	\$4.33
	0210	6097000	ROCK LINING	CUYD	\$169.070	60	\$10,144.20
	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$200.000	-9	(\$1,800.00)
	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.200	222	\$44.40
	0520	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$1,500.000	4.5	\$6,750.00
	5005	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.630	26	\$16.38
	5009	9031210	STRUCTURAL STEEL POSTS	LB	\$7.190	0.8	\$5.75
	5012	9039902	MISC.SIGN RELOCATION	EA	\$246.750	36	\$8,883.00
Project J413200 - Total							\$24,048.06
Overall - Total							\$24,048.06

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number 19	Contract ID 201218-C02	Pay Period Start December 16, 2021	Original Contract Amount \$4,515,691.55
Prime Contractor Clarkson Construction Company	Pay Period End January 1, 2022	Net Change Order Amount \$237,901.56	Current Contract Amount \$4,753,593.11

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413200	0150	TRUNCATED DOMES	Material			-144	\$21.00	(\$3,024.00)
	0150	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	144	\$21.00	\$3,024.00
	0220	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$250.00	(\$500.00)
	0220	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$250.00	\$500.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).	9	\$200.00	\$1,800.00
	0520	SEEDING - COOL SEASON MIXTURES	Material			-6	\$1,500.00	(\$9,000.00)
	0520	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	6	\$1,500.00	\$9,000.00
	0550	TEMPORARY SEEDING AND MULCHING	Material			-2.5	\$1,100.00	(\$2,750.00)
	0550	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2.5	\$1,100.00	\$2,750.00
	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-7	\$1,571.00	(\$10,997.00)
	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	7	\$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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	25	\$961.00	\$24,025.00
	0840	SIGNAL HEAD, TYPE 1S	Material			-8	\$663.00	(\$5,304.00)
	0840	SIGNAL HEAD, TYPE 1S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	8	\$663.00	\$5,304.00
	0850	SIGNAL HEAD, TYPE 4S	Material			-1	\$1,095.00	(\$1,095.00)
	0850	SIGNAL HEAD, TYPE 4S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1	1	\$1,095.00	\$1,095.00



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

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number 19	Contract ID 201218-C02	Pay Period Start December 16, 2021	Original Contract Amount \$4,515,691.55
Prime Contractor Clarkson Construction Company	Pay Period End January 1, 2022	Net Change Order Amount \$237,901.56	Current Contract Amount \$4,753,593.11

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413200					overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	0860	SIGNAL HEAD, TYPE 3B	Material			-24	\$931.00	(\$22,344.00)
	0860	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	24	\$931.00	\$22,344.00
	0870	SIGNAL HEAD, TYPE 4B	Material			-2	\$1,186.00	(\$2,372.00)
	0870	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	2	\$1,186.00	\$2,372.00
	0880	SIGNAL HEAD, TYPE 5B	Material			-2	\$1,411.00	(\$2,822.00)
	0880	SIGNAL HEAD, TYPE 5B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$1,411.00	\$2,822.00
	0890	SH-FLAT SHEET - SIGNAL SIGN	Material			-22.2	\$74.00	(\$1,642.80)
	0890	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	22.2	\$74.00	\$1,642.80
	1030	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-83	\$21.00	(\$1,743.00)
	1030	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	83	\$21.00	\$1,743.00
	1050	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-71	\$3.00	(\$213.00)
	1050	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	71	\$3.00	\$213.00
	1060	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material			-480	\$1.10	(\$528.00)
	1060	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	480	\$1.10	\$528.00
	1070	CABLE, 12 AWG 2 CONDUCTOR	Material			-1,240	\$2.10	(\$2,604.00)
	1070	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	1,240	\$2.10	\$2,604.00
	1080	CABLE, 16 AWG 2 CONDUCTOR	Material			-2,761	\$1.50	(\$4,141.50)



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

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number 19	Contract ID 201218-C02 Prime Contractor Clarkson Construction Company	Pay Period Start December 16, 2021 Pay Period End January 1, 2022	Original Contract Amount \$4,515,691.55 Net Change Order Amount \$237,901.56 Current Contract Amount \$4,753,593.11
---------------------------------------	--	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3200	1080	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	2,761	\$1.50	\$4,141.50
	1090	CABLE, 16 AWG 5 CONDUCTOR	Material			-2,760	\$1.60	(\$4,416.00)
	1090	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	2,760	\$1.60	\$4,416.00
	1100	CABLE, 16 AWG 7 CONDUCTOR	Material			-13,358	\$2.10	(\$28,051.80)
	1100	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	13,358	\$2.10	\$28,051.80
	1110	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	Material			-470	\$13.30	(\$6,251.00)
	1110	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	470	\$13.30	\$6,251.00
	1140	PULL BOX, CONCRETE, STANDARD	Material			-1	\$3,977.00	(\$3,977.00)
	1140	PULL BOX, CONCRETE, STANDARD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	1	\$3,977.00	\$3,977.00
	1160	TEMPORARY TRAFFIC SIGNALS	Material			-1	\$44,792.00	(\$44,792.00)
	1160	TEMPORARY TRAFFIC SIGNALS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	1	\$44,792.00	\$44,792.00
	1210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-40	\$250.00	(\$10,000.00)
	1210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	40	\$250.00	\$10,000.00
	1280	BRIDGE APPROACH SLAB (MAJOR)	Material			-400	\$230.15	(\$92,060.00)
	1280	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	400	\$230.15	\$92,060.00
	1290	MISC.	Material			-330	\$130.00	(\$42,900.00)
	1290	MISC.	Material		This adjustment offsets the original system-	330	\$130.00	\$42,900.00



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

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number 19	Contract ID 201218-C02 Prime Contractor Clarkson Construction Company	Pay Period Start December 16, 2021 Pay Period End January 1, 2022	Original Contract Amount \$4,515,691.55 Net Change Order Amount \$237,901.56 Current Contract Amount \$4,753,593.11
---------------------------------------	--	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413200					generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	1300	MISC.	Material			-344	\$160.00	(\$55,040.00)
	1300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	344	\$160.00	\$55,040.00
	1310	CORRAL CURB	Material			-369	\$273.50	(\$100,921.50)
	1310	CORRAL CURB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	369	\$273.50	\$100,921.50
	1320	FORM LINERS	Material			-113	\$192.57	(\$21,760.41)
	1320	FORM LINERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	113	\$192.57	\$21,760.41
	1330	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$21,974.00	(\$21,974.00)
	1330	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$21,974.00	\$21,974.00
	5001	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$18,586.05	(\$18,586.05)
	5001	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$18,586.05	\$18,586.05
	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material			-2	\$13,286.70	(\$26,573.40)
	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$13,286.70	\$26,573.40
	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-128	\$10.08	(\$1,290.24)
	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	128	\$10.08	\$1,290.24
	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material			-1	\$11,692.80	(\$11,692.80)
	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1	1	\$11,692.80	\$11,692.80



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

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number 19		Contract ID 201218-C02	Pay Period Start December 16, 2021	Original Contract Amount \$4,515,691.55
		Prime Contractor Clarkson Construction Company	Pay Period End January 1, 2022	Net Change Order Amount \$237,901.56
				Current Contract Amount \$4,753,593.11

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413200					overriding Payment Estimate Exception 26 on the current Payment Estimate.			
Total								\$1,800.00



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

Report Generated on January 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413200	I 29-1(123)	Interchange and intersection improvements	92	PLATTE	at I-29 in Platte City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413200	Posted Item Pay	\$24,048.06	\$4,688,037.50	\$4,712,085.56
	Gross Item Adjustments	\$1,800.00	\$19,623.35	\$21,423.35
	Gross Item Pay	\$25,848.06	\$4,707,660.85	\$4,733,508.91
	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

Report Generated on January 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC 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 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC 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 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC 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 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 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 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 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 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 Prefomed 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

Report Generated on January 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J413200, 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 J413200, 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 J413200, Item 9023145, Project Item Line Number 5015, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, 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 J413200, Project Item Line Number 0990, Contract Line Item Number 0990, Item 9025300, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged



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

Report Generated on January 5, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J413200	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,500.00	\$11,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,963.87	\$73,963.87
		0001	0030	2031000	CLASS A EXCAVATION	12,159.80	1,695.90	13,855.70	CUYD	13,855.70	\$12.45	\$172,503.46
		0001	0040	2035500	EMBANKMENT IN PLACE	4,835.40	976.70	5,812.10	CUYD	5,812.10	\$0.01	\$58.12
		0001	0050	2036000	COMPACTING EMBANKMENT	9,727.90	976.70	10,704.60	CUYD	9,727.90	\$0.01	\$97.28
		0001	0060	2063000	CLASS 3 EXCAVATION	1,492.00	16.00	1,508.00	CUYD	1,508.00	\$11.56	\$17,432.48
		0001	0070	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$7,796.68	\$15,593.36
		0001	0080	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$675.00	\$3,375.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,016.90	1,037.00	2,053.90	SQYD	2,053.90	\$17.85	\$36,662.12
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	26,081.00	4,926.00	31,007.00	SQYD	31,007.00	\$11.71	\$363,091.97
		0001	0110	3101002	GRAVEL (A)	65.00	0.00	65.00	TONS	65.00	\$81.11	\$5,272.15
		0001	0120	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	634.30	-6.99	627.31	TONS	627.31	\$130.00	\$81,550.30
		0001	0130	4071006	TACK COAT - POLYMER MODIFIED	640.00	110.00	750.00	GAL	750.00	\$2.15	\$1,612.50
		0001	0140	6081010	CONCRETE CURB RAMP	67.50	0.00	67.50	SQYD	52.80	\$153.45	\$8,102.16
		0001	0150	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	144.00	\$21.00	\$3,024.00
		0001	0160	6083004	4 IN. CONCRETE MEDIAN STRIP	1,708.90	0.00	1,708.90	SQYD	1,708.90	\$33.05	\$56,479.14
		0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	147.80	0.00	147.80	SQYD	147.80	\$66.05	\$9,762.19
		0001	0180	6085008	PAVED APPROACH, 8 IN.	1,016.90	0.00	1,016.90	SQYD	1,016.90	\$67.90	\$69,047.51
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	1,252.00	0.00	1,252.00	SQYD	1,238.20	\$34.90	\$43,213.18
		0001	0200	6091052	CURB AND GUTTER TYPE B	5,461.00	938.00	6,399.00	LF	6,399.00	\$21.00	\$134,379.00
		0001	0210	6097000	ROCK LINING	60.00	30.00	90.00	CUYD	90.00	\$169.07	\$15,216.30
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	39.00	-39.00	0.00	EA	0.00	\$2,380.89	\$0.00
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	39.00	1.00	40.00	EA	40.00	\$235.27	\$9,410.80
		0001	0250	6161005	CONSTRUCTION SIGNS	1,115.00	96.00	1,211.00	SQFT	1,003.50	\$4.00	\$4,014.00
		0001	0260	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$30.00	\$60.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	25.00	175.00	EA	126.00	\$22.00	\$2,772.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	9.00	\$100.00	\$900.00
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	1.00	4.00	EA	3.00	\$4,500.00	\$13,500.00
		0001	0310	6169902	MISC.ADA COMPLIANT BARRICADES	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	399.00	35.00	434.00	LF	434.00	\$14.00	\$6,076.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	1.00	38.00	EA	38.00	\$200.00	\$7,600.00
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00
		0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	0380	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	54.00	15.00	69.00	EA	69.00	\$115.00	\$7,935.00
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	18,551.00	-18,551.00	0.00	LF	0.00	\$1.15	\$0.00
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,712.00	-10,712.00	0.00	LF	0.00	\$2.20	\$0.00
		0001	0410	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	33.00	\$100.00	\$3,300.00
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,508.00	1,548.00	6,056.00	LF	6,056.00	\$0.15	\$908.40
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,024.00	444.00	13,468.00	LF	13,468.00	\$0.20	\$2,693.60
		0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	295.00	88.00	383.00	LF	383.00	\$0.50	\$191.50



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

Report Generated on January 5, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J413200	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	6.00	\$1,500.00	\$9,000.00
		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		



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

Report Generated on January 5, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J413200	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 TUBE)	57.00	-17.00	40.00	EA	40.00	\$250.00	\$10,000.00
		0040	1220	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	29.00	0.00	29.00	EA	29.00	\$35.00	\$1,015.00
		0040	1230	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	13.00	0.00	13.00	EA	13.00	\$35.00	\$455.00
		0040	1240	9031270A	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	SH-FLAT SHEET	415.20	-415.20	0.00	SQFT	0.00	\$25.00	\$0.00
		0040	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	-74.00	0.00	SQFT	0.00	\$27.50	\$0.00
		0070	1280	5031010A	BRIDGE APPROACH SLAB (MAJOR)	400.00	0.00	400.00	SQYD	400.00	\$230.15	\$92,060.00
		0070	1290	6079903	MISC.{{(22IN)} ORNAMENTAL PEDESTRIAN FENCE (STRUCTURES)}	330.00	0.00	330.00	LF	330.00	\$130.00	\$42,900.00
		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



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

Report Generated on January 5, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
201218-C02	J413200	0030	5001	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	1.00	\$18,586.05	\$18,586.05	
		0020	5002	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	0.00	3.00	3.00	EA	2.00	\$13,286.70	\$26,573.40	
		0001	5003	4039905	MISC.7" HMA	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$69.96	\$72,548.52	
		0001	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$16.93	\$17,556.41	
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	13,626.00	13,626.00	LF	13,626.00	\$0.63	\$8,584.38	
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	8.00	8.00	EA	8.00	\$54.60	\$436.80	
		0001	5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	128.00	128.00	LF	128.00	\$10.08	\$1,290.24	
		0040	5008	9035011A	ST-STRUCTURAL	0.00	374.00	374.00	SQFT	374.00	\$29.27	\$10,946.98	
		0040	5009	9031210	STRUCTURAL STEEL POSTS	0.00	2,720.00	2,720.00	LB	2,720.00	\$7.19	\$19,556.80	
		0040	5010	9031280	2.5 IN. PSST POST - 12 GA.	0.00	406.30	406.30	LF	406.30	\$21.79	\$8,853.28	
		0040	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	108.00	108.00	LF	108.00	\$62.16	\$6,713.28	
		0040	5012	9039902	MISC.SIGN RELOCATION	0.00	60.00	60.00	EA	60.00	\$246.75	\$14,805.00	
		0001	5013	7259902	MISC.Existing CMP Extension	0.00	1.00	1.00	EA	1.00	\$3,626.78	\$3,626.78	
		0001	5014	2039901	MISC.Misc. Additional Ditch Grading	0.00	1.00	1.00	LS	1.00	\$22,687.67	\$22,687.67	
		0020	5015	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	0.00	1.00	1.00	EA	1.00	\$11,692.80	\$11,692.80	
		0020	5016	9011010	RELOCATED POLE	0.00	2.00	2.00	EA	2.00	\$2,032.99	\$4,065.98	
		0020	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,277.36	\$2,277.36	
		0020	5018	9109902	MISC.PULL BOX RELOCATION	0.00	2.00	2.00	EA	2.00	\$1,899.27	\$3,798.54	
		0001	5019	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	28,604.00	28,604.00	LF	28,604.00	\$0.86	\$24,599.44	
		0001	5020	6049902	MISC.MANHOLE LID ADJUSTMENT	0.00	1.00	1.00	EA	1.00	\$371.74	\$371.74	
		0010	5021	6069901	MISC.REMOVE AND REPLACE EXISTING MSKT	0.00	1.00	1.00	LS	1.00	\$5,348.57	\$5,348.57	
		0010	5022	6069901	MISC.INSTALLATION AND REMOVAL OF 6' GUARDRAIL POSTS	0.00	1.00	1.00	LS	1.00	\$5,400.83	\$5,400.83	
		0001	5023	2039901	MISC.MODIFIED SUBGRADE	0.00	1.00	1.00	LS	1.00	\$1,503.66	\$1,503.66	
		0001	5024	7049901	MISC.RUBBLIZING EXISTING BRIDGE SLOPE PROTECTION	0.00	1.00	1.00	LS	1.00	\$2,107.80	\$2,107.80	
		Project J413200 - Total Value Posted to Date as of Report Generated Date											\$4,712,085.49
		201218-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$4,712,085.49



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

Report Generated on January 5, 2022

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

Project: J413200

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	2036000	COMPACTING EMBANKMENT	12/28/21	1/3/22	432.80	CUYD	Final Quantity.					
0210	6097000	ROCK LINING	12/28/21	1/3/22	60.00	CUYD	Final Quantity.					
0350	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/28/21	1/3/22	-9.00	EA	Payment Correction. Final quantity in CO No. 0010.					
0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/28/21	1/3/22	222.00	LF	Final Quantity.					
0520	8051000A	SEEDING - COOL SEASON MIXTURES	12/28/21	1/3/22	4.50	ACRE	Locations documented in CO No. 0010.					
5005	6207001	PAVEMENT MARKING REMOVAL	12/28/21	1/3/22	26.00	LF	Final Quantity.					
5009	9031210	STRUCTURAL STEEL POSTS	12/28/21	1/3/22	0.80	LB	Rounding Difference.					
5012	9039902	MISC.	12/28/21	1/3/22	36.00	EA	Various Locations.					

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	0030	CLASS A EXCAVATION	Price FUEL		2	Apr 16, 2021	SYSTEM	\$183.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	May 17, 2021	SYSTEM	\$605.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Jun 2, 2021	SYSTEM	\$70.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jul 16, 2021	SYSTEM	\$813.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					18	Dec 16, 2021	SYSTEM	\$355.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$2,028.21	
					Price FUEL - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	10	Aug 16, 2021	SYSTEM				(\$9.77)					
	- Total									\$0.00		
	Material - Total									\$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				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	0040	EMBANKMENT IN PLACE	Price FUEL	- Total				\$1,893.91		
			Price FUEL - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						10	Aug 16, 2021	SYSTEM	(\$92.95)	
						- Total		\$0.00		
				Material - Total				\$0.00		
	0050 - Total							\$0.00		
	0090	TYPE 5 AGGREGATE FOR BASE	Material			2	Apr 16, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$18,510.45)		
					3	May 3, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$18,510.45)		



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	0090	TYPE 5 AGGREGATE FOR BASE	Material			2021						
			- Total							\$0.00		
			Material - Total							\$0.00		
			Other Item Adjustment	OVRN	2	Apr 16, 2021	schnod1		(\$360.41)			
					7	Jul 1, 2021	schnod1		\$360.41	Overrun Adjustment to offset money held on estimate No. 0002.		
			OVRN - Total							\$0.00		
			Other Item Adjustment - Total							\$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) overriding 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) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.		
					4	May 17, 2021	SYSTEM		(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).		
					4	May 17, 2021	SYSTEM		\$360.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000; Overrun Quantity Balance 20.10.		
			Overrun - Total							\$0.00		
			Overrun - Total							\$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 - Total							\$196.51		
			0090 - Total							\$196.51		
			0100		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	May 17, 2021	SYSTEM	\$168,112.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								6	Jun 17, 2021	SYSTEM	(\$132,291.73)	
								7	Jul 1, 2021	SYSTEM	\$132,291.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
		8				Jul 16, 2021	SYSTEM	(\$138,123.31)				



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$257,701.97)						
					- Total								\$0.00	
					Material - Total								\$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 - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
11	Sep 2, 2021	SYSTEM	(\$5,272.15)											



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0110	GRAVEL (A)	Material			2021								
					12	Sep 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$5,272.15)						
					13	Oct 1, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$5,272.15)						
									- Total	\$0.00				
									Material - Total	\$0.00				
									0110 - Total	\$0.00				
	0120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment		ACAD	10	Aug 16, 2021	schnod1	\$2,798.66	Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highway.				
											ACAD - Total	\$2,798.66		
												Other Item Adjustment - Total	\$2,798.66	
					Price FUEL		10	Aug 16, 2021	SYSTEM	\$1,686.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
												- Total	\$1,686.96	
									Price FUEL - Total	\$1,686.96				
									0120 - Total	\$4,485.62				
0130	TACK COAT - POLYMER MODIFIED	Material			14	Oct 18, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$1,612.50)						
										- Total	\$0.00			
									Material - Total	\$0.00				
		Overrun	Overrun		14	Oct 18, 2021	schnod1	(\$236.50)	Payment withheld for overrun.					
					14	Oct 18, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 750.000; Overrun Quantity Balance 110.00.					
					14	Oct 18, 2021	SYSTEM	(\$236.50)						
					15	Nov 2, 2021	SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Nov 2, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
	16			Nov 16, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overriding 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	\$0.00						
								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 Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$2,117.61)						
					13	Oct 1, 2021	SYSTEM	\$8,102.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$8,102.16)						



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	0140	CONCRETE CURB RAMP	Material			2021						
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$8,102.16)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0140 - Total								\$0.00				
J413200	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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					18	Dec 16, 2021	SYSTEM	(\$3,024.00)				
					19	Jan 3, 2022	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					19	Jan 3, 2022	SYSTEM	(\$3,024.00)				
- Total						\$0.00						
Material - Total						\$0.00						
0150 - Total								\$0.00				
J413200	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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$56,185.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0160 - Total								\$0.00				
J413200	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 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					11	Sep 2, 2021	SYSTEM	(\$8,328.90)				



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413200	0170	6 IN. CONCRETE MEDIAN STRIP	Material			2021									
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
					12	Sep 16, 2021	SYSTEM	(\$8,328.90)							
									- Total	\$0.00					
										Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
					8	Jul 16, 2021	SYSTEM	(\$29,101.94)							
					9	Aug 2, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.							
10					Aug 16, 2021	SYSTEM	(\$29,101.94)								
												- Total	\$0.00		
													Material - Total	\$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 - Total	\$450.04					
									0180 - Total	\$450.04					
0190	CONCRETE SIDEWALK, 4 IN.	Material		9	Aug 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.							
				10	Aug 16, 2021	SYSTEM	(\$4,913.92)								
				11	Sep 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.							
				11	Sep 2, 2021	SYSTEM	(\$4,913.92)								



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413200	0190	CONCRETE SIDEWALK, 4 IN.	Material			2021					
					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 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$16,685.69)			
					13	Oct 1, 2021	SYSTEM	\$37,021.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$37,021.92)			
									- Total	\$0.00	
									Material - Total	\$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 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
					5	Jun 2, 2021	SYSTEM	(\$22,344.00)			
					6	Jun 17, 2021	SYSTEM	\$63,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					6	Jun 17, 2021	SYSTEM	(\$63,556.50)			
					7	Jul 1, 2021	SYSTEM	\$63,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$63,556.50)			
					8	Jul 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$72,481.50)			
					9	Aug 2, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$72,481.50)			
					10	Aug 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$72,481.50)			
11					Sep 2, 2021	SYSTEM	\$75,631.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
11					Sep 2, 2021	SYSTEM	(\$75,631.50)				
12					Sep 16, 2021	SYSTEM	\$114,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
12	Sep 16, 2021	SYSTEM	(\$114,408.00)								
13	Oct 1, 2021	SYSTEM	\$134,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.							
13	Oct 1, 2021	SYSTEM	(\$134,379.00)								
								- Total	\$0.00		
								Material - Total	\$0.00		
								0200 - Total	\$0.00		
0210	ROCK LINING	Material		8	Jul 16, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3200	0210	ROCK LINING	Material		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 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$5,072.10)			
					- Total			\$0.00			
					Material - Total			\$0.00			
0210 - Total								\$0.00			
0220		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		17	Dec 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Dec 1, 2021	SYSTEM	(\$500.00)			
					18	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					18	Dec 16, 2021	SYSTEM	(\$500.00)			
					19	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					19	Jan 3, 2022	SYSTEM	(\$500.00)			
					- Total			\$0.00			
Material - Total			\$0.00								
0220 - Total								\$0.00			
0280		TYPE III MOVEABLE BARRICADE	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$300.00)	Withholding -\$300.00 for contract overrun/material discrepancy.		
					9	Aug 3, 2021	schnod1	\$300.00	Manual negative adjustment from estimate 0008 paid for now.		
					OVRN - Total			\$0.00			
					Other Item Adjustment - Total			\$0.00			
					Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
							8	Jul 16, 2021	SYSTEM	(\$300.00)	
							9	Aug 2, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					Overrun - Total			(\$300.00)			
					Overrun - Total			(\$300.00)			
					0280 - Total						
0340		PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$490.00)			
					17	Dec 1, 2021	SYSTEM	\$490.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0340 - Total								\$0.00			
0350		PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$1,600.00)			
					12	Sep 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$1,600.00)			



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					13	Oct 1, 2021	SYSTEM	(\$1,600.00)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$2,000.00)				
					17	Dec 1, 2021	SYSTEM	\$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).			
					19	Jan 3, 2022	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).			
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
			0350 - Total								\$0.00	
J413200	0380	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$1,725.00)				
					17	Dec 1, 2021	SYSTEM	\$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).			
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
0380 - Total								\$0.00				
J413200	0390	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	May 3, 2021	SYSTEM	\$5,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	May 3, 2021	SYSTEM	(\$5,421.10)				
			- Total								\$0.00	
			Material - Total								\$0.00	
0390 - Total								\$0.00				
J413200	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	May 3, 2021	SYSTEM	(\$14,044.80)				
			- Total								\$0.00	
			Material - Total								\$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 overriding Payment Estimate Exception 80 on the current Payment Estimate.			
					11	Sep 2, 2021	SYSTEM	(\$12,210.00)				
					12	Sep 16, 2021	SYSTEM	(\$12,210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					12	Sep 16, 2021	SYSTEM	\$12,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 85 on the current Payment Estimate.			
			13	Oct 1, 2021	schnod1	\$12,210.00	Adjustment for amount withheld on estimate 0011.					
Overrun - Total								\$0.00				
Overrun - Total								\$0.00				
0400 - Total								\$0.00				
J413200	0410	TEMPORARY NON-REMOVABLE TAPE LT/RT	Material		3	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	May 3, 2021	SYSTEM	(\$600.00)				



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	0410	ARROW	Material			2021						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0410 - Total								\$0.00			
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
						11	Sep 2, 2021	SYSTEM	(\$542.10)			
						12	Sep 16, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
						12	Sep 16, 2021	SYSTEM	(\$542.10)			
						13	Oct 1, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
						13	Oct 1, 2021	SYSTEM	(\$542.10)			
				- Total							\$0.00	
				Material - Total							\$0.00	
						Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$232.20)	
								17	Dec 1, 2021	SYSTEM	\$232.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).
				Overrun - Total							\$0.00	
Overrun - Total							\$0.00					
0420 - Total								\$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 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					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 overriding 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 overriding 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 - Total							\$0.00		
			Overrun - Total							\$0.00		
0430 - Total								\$0.00				
0440	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			11	Sep 2, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 28 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0440	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$191.50)						
								- Total			\$0.00			
								Material - Total			\$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) overriding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.		
								11	Sep 2, 2021	SYSTEM	(\$44.00)			
								12	Sep 16, 2021	SYSTEM	(\$44.00)	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) overriding 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 - Total			\$0.00			
								Overrun - Total			\$0.00			
								0440 - Total			\$0.00			
			0470		COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	10	Aug 16, 2021	schnod1	(\$963.00)	Overrun on estimate No. 0010.		
								10	Aug 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding 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 overriding Payment Estimate Exception 82 on the current Payment Estimate.		
								12	Sep 16, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
								12	Sep 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overriding 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	
										Overrun - Total			\$0.00	
					0470 - Total			\$0.00						
0520		SEEDING - COOL SEASON MIXTURES	Material		11	Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$2,250.00)						
					12	Sep 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$2,250.00)						
					13	Oct 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$2,250.00)						



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0520	SEEDING - COOL SEASON MIXTURES	Material		14	Oct 18, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$2,250.00)						
					15	Nov 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$2,250.00)						
					17	Dec 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$2,250.00)						
					19	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$9,000.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					2	Apr 16, 2021	SYSTEM	(\$510.00)						
					- Total								\$0.00	
					Material - Total								\$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 - Total							
					Other Item Adjustment - Total								\$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 overriding 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 '0.000000' 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.										
Overrun - Total								\$0.00						
Overrun - Total								\$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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$1,680.00)						



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0540	CURB INLET CHECK	Material		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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$1,680.00)						
					13	Oct 1, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$1,680.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0540 - Total								\$0.00	
					0550		TEMPORARY SEEDING AND MULCHING	Material		8	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413200	0550	TEMPORARY SEEDING AND MULCHING	Material		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 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					18	Dec 16, 2021	SYSTEM	(\$2,750.00)					
					19	Jan 3, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					19	Jan 3, 2022	SYSTEM	(\$2,750.00)					
				- Total								\$0.00	
				Material - Total								\$0.00	
								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 - Total								\$0.00	
				Other Item Adjustment - Total								\$0.00	
							Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 2.500;



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413200	0550	TEMPORARY SEEDING AND MULCHING	Overrun	Overrun					Overrun Quantity Balance 0.50.		
				Overrun - Total						\$0.00	
				Overrun - Total						\$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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	May 3, 2021	SYSTEM	(\$3,906.50)			
					- Total					\$0.00	
	Material - Total						\$0.00				
	0560 - Total						\$0.00				
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		4	May 17, 2021	SYSTEM	\$331,064.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	May 17, 2021	SYSTEM	(\$331,064.76)			
					5	Jun 2, 2021	SYSTEM	\$601,422.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413200	0590	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	Material		13	Oct 1, 2021	SYSTEM	(\$993,750.56)			
				- Total						\$0.00	
			Material - Total							\$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		
					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		
					12	Sep 16, 2021	SYSTEM	\$167.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Oct 1, 2021	SYSTEM	\$212.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total					\$11,888.56		
				Price FUEL - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
	11	Sep 2, 2021	SYSTEM	(\$50,427.23)							



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	0610	TYPE A2 SHOULDER	Material			2021						
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					12	Sep 16, 2021	SYSTEM	(\$50,427.23)				
					13	Oct 1, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					13	Oct 1, 2021	SYSTEM	(\$50,427.23)				
						- Total				\$0.00		
					Material - Total					\$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.		
				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 - Total				\$1,664.53		
					Other Item Adjustment - Total					\$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 Stockpile - Total				(\$29,508.00)	
							Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$29,508.00
	- Total								\$29,508.00			
	Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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				



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0620	MGS GUARDRAIL	Material			2021			Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$8,903.12)						
					12	Sep 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$8,903.12)						
					13	Oct 1, 2021	SYSTEM	\$22,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$31,040.62)						
					16	Nov 16, 2021	SYSTEM	\$32,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$32,965.62)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0620 - Total								\$0.00	
J413200	0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$7,349.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Nov 16, 2021	SYSTEM	(\$537.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$7,887.00)	
			Construction Stockpile - Total								(\$7,887.00)			
			Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$7,887.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$7,887.00	
			Construction Stockpile STMI - Total								\$7,887.00			
			Material		8	Jul 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$11,146.88)						
					9	Aug 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$11,146.88)						
					10	Aug 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$11,146.88)						
					11	Sep 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$11,146.88)						
12	Sep 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment										



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J413200	0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material						Estimate Exception 10 on the current Payment Estimate.										
					12	Sep 16, 2021	SYSTEM	(\$11,146.88)											
					13	Oct 1, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
					13	Oct 1, 2021	SYSTEM	(\$11,146.88)											
					14	Oct 18, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$11,146.88)											
					15	Nov 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					15	Nov 2, 2021	SYSTEM	(\$11,146.88)											
					16	Nov 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					16	Nov 16, 2021	SYSTEM	(\$11,146.88)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					0630 - Total								\$0.00						
					0640		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										11	Sep 2, 2021	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										13	Oct 1, 2021	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$6,424.00)	
										Construction Stockpile - Total								(\$6,424.00)	
										Construction Stockpile STMI	1	Apr 2, 2021	SYSTEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total											\$6,424.00								
Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
										11	Sep 2, 2021	SYSTEM	(\$7,350.00)						
- Total										\$0.00									



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	0640	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material - Total						\$0.00	
	0640 - Total							\$0.00		
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Sep 2, 2021	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Oct 1, 2021	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$7,880.00)		
			Construction Stockpile - 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		
			Construction Stockpile STMI - Total					\$7,880.00		
			Material		7	Jul 1, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$7,050.00)		
					8	Jul 16, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$7,050.00)		
					9	Aug 2, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$9,400.00)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	0650 - Total							\$0.00		
	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		11	Sep 2, 2021	SYSTEM	\$6,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					14	Oct 18, 2021	SYSTEM	(\$10,997.00)		



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			2021			
					15	Nov 2, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$10,997.00)	
					19	Jan 3, 2022	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$10,997.00)	
					- Total				
Material - Total								\$0.00	
0680 - Total								\$0.00	
0690		BRACKET ARM, 15 FT. OR 4.6 M	Material		11	Sep 2, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$4,347.00)	
- Total								\$0.00	
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$5,000.00)	
- Total								\$0.00	
Material - Total								\$0.00	



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	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 overriding 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 overriding 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 overriding 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 overriding 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 STATION	Material		11	Sep 2, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$6,841.00)	
					12	Sep 16, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$6,841.00)	
					13	Oct 1, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$6,841.00)	
					14	Oct 18, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$6,841.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0720 - Total							\$0.00	
	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Jun 17, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$27,625.00)	
					7	Jul 1, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$27,625.00)	
					8	Jul 16, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$27,625.00)	
					9	Aug 2, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413200	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		9	Aug 2, 2021	SYSTEM	(\$27,625.00)							
					10	Aug 16, 2021	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate.						
					10	Aug 16, 2021	SYSTEM	(\$29,580.00)							
					11	Sep 2, 2021	SYSTEM	\$33,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate.						
					11	Sep 2, 2021	SYSTEM	(\$33,762.00)							
					12	Sep 16, 2021	SYSTEM	\$33,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate.						
					12	Sep 16, 2021	SYSTEM	(\$33,762.00)							
					13	Oct 1, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate.						
					13	Oct 1, 2021	SYSTEM	(\$40,392.00)							
					14	Oct 18, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.						
					14	Oct 18, 2021	SYSTEM	(\$40,392.00)							
					15	Nov 2, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
					15	Nov 2, 2021	SYSTEM	(\$40,392.00)							
					- Total								\$0.00		
					Material - Total								\$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 - Total								\$0.00		
					Other Item Adjustment - Total								\$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) overriding 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) overriding 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) overriding 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 overriding 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 - Total								(\$1,683.00)							



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun - Total						(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$5,189.40)		
					11	Sep 2, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$10,081.20)		
					- Total			\$0.00		
			Material - Total						\$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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					7	Jul 1, 2021	SYSTEM	(\$12,493.00)		



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0760	PULL BOX, PREFORMED CLASS 1	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$24,025.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$24,025.00)						
					19	Jan 3, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$24,025.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment					



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0770	CABLE, 2 AWG 1 CONDUCTOR	Material						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 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$2,300.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment	OVRN	13	Oct 1, 2021	schnod1	(\$2,050.00)	Adjustment for overrun quantity.			
							17	Dec 1, 2021	woodwj1	\$2,050.00	Returning payment held on manual adjustment on October 1, 2021			
							OVRN - Total							
					Other Item Adjustment - Total								\$0.00	
					Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding 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) overriding 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 overriding Payment Estimate Exception 64 on the current Payment Estimate.			
							16	Nov 16, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							16	Nov 16, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding 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 - Total							
					Overrun - Total								(\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
									14	Oct 18, 2021	SYSTEM	(\$21,589.10)		
- Total									\$0.00					



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413200	0780	CABLE, 8 AWG 1 CONDUCTOR	Material - Total						\$0.00						
	0780 - Total							\$0.00							
	0790	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			11	Sep 2, 2021	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
						11	Sep 2, 2021	SYSTEM	(\$512.00)						
						12	Sep 16, 2021	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
						12	Sep 16, 2021	SYSTEM	(\$512.00)						
						13	Oct 1, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
						13	Oct 1, 2021	SYSTEM	(\$656.00)						
						14	Oct 18, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
						14	Oct 18, 2021	SYSTEM	(\$656.00)						
	- Total							\$0.00							
	Material - Total							\$0.00							
	0790 - Total							\$0.00							
	0800	WIRE, 2 AWG, BARE NEUTRAL	Material			13	Oct 1, 2021	SYSTEM	\$1,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
						13	Oct 1, 2021	SYSTEM	(\$1,081.00)						
						14	Oct 18, 2021	SYSTEM	\$1,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
						14	Oct 18, 2021	SYSTEM	(\$1,081.00)						
						- Total							\$0.00		
						Material - Total							\$0.00		
						Overrun		Overrun	Overrun		13	Oct 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding 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) overriding 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 overriding 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 overriding 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											



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	0800	WIRE, 2 AWG, BARE NEUTRAL	Overrun	Overrun		2021						
				Overrun - Total							(\$940.00)	
				Overrun - Total							(\$940.00)	
	0800 - Total							(\$940.00)				
	0810	WIRE, 8 AWG, BARE NEUTRAL	Material			11	Sep 2, 2021	SYSTEM	\$4,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
						11	Sep 2, 2021	SYSTEM	(\$4,858.80)			
						12	Sep 16, 2021	SYSTEM	\$4,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
						12	Sep 16, 2021	SYSTEM	(\$4,858.80)			
						13	Oct 1, 2021	SYSTEM	\$9,964.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
						13	Oct 1, 2021	SYSTEM	(\$9,964.80)			
						14	Oct 18, 2021	SYSTEM	\$9,964.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
						14	Oct 18, 2021	SYSTEM	(\$9,964.80)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0810 - Total							\$0.00				
	0820	POLE FOUNDATION (30 FT. OR 9.0 M)	Material			6	Jun 17, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
						6	Jun 17, 2021	SYSTEM	(\$4,168.00)			
						7	Jul 1, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
						7	Jul 1, 2021	SYSTEM	(\$4,168.00)			
						8	Jul 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	0820	POLE FOUNDATION (30 FT. OR 9.0 M)	Material		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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$7,294.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0820 - Total								\$0.00	
	0830	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		11	Sep 2, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
14					Oct 18, 2021	SYSTEM	(\$5,636.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0830 - Total								\$0.00		
0835	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$80,079.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
				14	Oct 18, 2021	SYSTEM	(\$80,079.00)			
				- Total						
Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413200	0840	SIGNAL HEAD, TYPE 1S	Material		18	Dec 16, 2021	SYSTEM	(\$5,304.00)					
					19	Jan 3, 2022	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					19	Jan 3, 2022	SYSTEM	(\$5,304.00)					
									- Total			\$0.00	
									Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.									
18	Dec 16, 2021	SYSTEM	(\$1,095.00)										
19	Jan 3, 2022	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overriding Payment Estimate Exception 21 on the current Payment Estimate.									
19	Jan 3, 2022	SYSTEM	(\$1,095.00)										
				- Total			\$0.00						
				Material - Total			\$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 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
				9	Aug 2, 2021	SYSTEM	(\$11,172.00)						
				10	Aug 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
				10	Aug 16, 2021	SYSTEM	(\$11,172.00)						
				11	Sep 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
				11	Sep 2, 2021	SYSTEM	(\$11,172.00)						
				12	Sep 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0860	SIGNAL HEAD, TYPE 3B	Material						Estimate Exception 56 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$11,172.00)						
					13	Oct 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$22,344.00)						
					14	Oct 18, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$22,344.00)						
					15	Nov 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$22,344.00)						
					16	Nov 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$22,344.00)						
					17	Dec 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					17	Dec 1, 2021	SYSTEM	(\$22,344.00)						
					18	Dec 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$22,344.00)						
					19	Jan 3, 2022	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$22,344.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 56 on the current Payment Estimate.
9	Aug 2, 2021	SYSTEM	(\$1,186.00)											
10	Aug 16, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 53 on the current Payment Estimate.										
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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
13	Oct 1, 2021	SYSTEM	(\$2,372.00)											



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	0870	SIGNAL HEAD, TYPE 4B	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$2,372.00)						
					19	Jan 3, 2022	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$2,372.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0870 - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$2,822.00)						
					13	Oct 1, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	0880	SIGNAL HEAD, TYPE 5B	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,822.00)	
					19	Jan 3, 2022	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$2,822.00)	
					- Total				
Material - Total								\$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 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
				13	Oct 1, 2021	SYSTEM	(\$1,110.00)		
				14	Oct 18, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
				14	Oct 18, 2021	SYSTEM	(\$1,110.00)		
				15	Nov 2, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				15	Nov 2, 2021	SYSTEM	(\$1,642.80)		
				16	Nov 16, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				16	Nov 16, 2021	SYSTEM	(\$1,642.80)		
				17	Dec 1, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				17	Dec 1, 2021	SYSTEM	(\$1,642.80)		
				18	Dec 16, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				18	Dec 16, 2021	SYSTEM	(\$1,642.80)		
				19	Jan 3, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
19	Jan 3, 2022	SYSTEM	(\$1,642.80)						
- Total								\$0.00	
Material - Total								\$0.00	
0890 - Total								\$0.00	
0910	POST, SIGNAL 8 FT. OR 2.4 M	Material		13	Oct 1, 2021	SYSTEM	\$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overriding Payment	



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0910	POST, SIGNAL 8 FT. OR 2.4 M	Material						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 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$5,916.00)						
					15	Nov 2, 2021	SYSTEM	\$6,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$6,902.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
12	Sep 16, 2021	SYSTEM	(\$7,808.00)											
13	Oct 1, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 59 on the current Payment Estimate.										
13	Oct 1, 2021	SYSTEM	(\$15,616.00)											
14	Oct 18, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 48 on the current Payment Estimate.										
14	Oct 18, 2021	SYSTEM	(\$15,616.00)											
15	Nov 2, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
15	Nov 2, 2021	SYSTEM	(\$15,616.00)											
- Total									\$0.00					
Material - Total								\$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 overriding Payment Estimate Exception 61 on the current Payment Estimate.						
				13	Oct 1, 2021	SYSTEM	(\$20,476.00)							
				14	Oct 18, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate.						
				14	Oct 18, 2021	SYSTEM	(\$20,476.00)							
				15	Nov 2, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate.						
				15	Nov 2, 2021	SYSTEM	(\$20,476.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0930 - Total								\$0.00						
0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 61 on the current Payment Estimate.						
				9	Aug 2, 2021	SYSTEM	(\$10,232.00)							
				10	Aug 16, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment						



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$10,232.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0970 - Total								\$0.00	
	0980	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$5,722.20)						
					11	Sep 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$5,722.20)						
					12	Sep 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$5,722.20)						
					13	Oct 1, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$5,722.20)						
					14	Oct 18, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$5,722.20)						
					15	Nov 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$5,722.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0980 - Total								\$0.00	



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$7,643.70)						
					- Total								\$0.00	
					Material - Total								\$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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.					
					13	Oct 1, 2021	SYSTEM	(\$1,829.70)						
					14	Oct 18, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Oct 18, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment					



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun		2021			Estimate Item Adjustment (0046) overriding 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) overriding 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 overriding 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 - Total								(\$2,941.20)	
					Overrun - Total								(\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.										
15	Nov 2, 2021	SYSTEM	(\$192.00)											
- Total										\$0.00				
Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$6,271.20)						
					11	Sep 2, 2021	SYSTEM	\$8,864.10	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2021			Estimate Item Adjustment (0057) due to user schnod1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$10,532.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1020 - Total								\$0.00	
J413200	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
18	Dec 16, 2021	SYSTEM	(\$1,743.00)											



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413200	1030	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			2021							
					19	Jan 3, 2022	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					19	Jan 3, 2022	SYSTEM	(\$1,743.00)					
					- Total							\$0.00	
					Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.									
18	Dec 16, 2021	SYSTEM	(\$213.00)										
19	Jan 3, 2022	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overriding Payment Estimate Exception 32 on the current Payment Estimate.									
19	Jan 3, 2022	SYSTEM	(\$213.00)										
- Total							\$0.00						
Material - Total							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
				15	Nov 2, 2021	SYSTEM	(\$528.00)						
				16	Nov 16, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	1060	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material		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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$528.00)						
					19	Jan 3, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$528.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1060 - Total								\$0.00	
					1070	1070	CABLE, 12 AWG 2 CONDUCTOR	Material		13	Oct 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
18	Dec 16, 2021	SYSTEM	(\$2,604.00)											
19	Jan 3, 2022	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
19	Jan 3, 2022	SYSTEM	(\$2,604.00)											
- Total										\$0.00				
Material - Total								\$0.00						
1070 - Total								\$0.00						
1080	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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	1080	CABLE, 16 AWG 2 CONDUCTOR	Material						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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$4,141.50)						
					19	Jan 3, 2022	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$4,141.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1080 - Total								\$0.00						
1090	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 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$4,416.00)						
					16	Nov 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$4,416.00)						
					19	Jan 3, 2022	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$4,416.00)						
- Total								\$0.00						
Material - Total								\$0.00						
1090 - Total								\$0.00						
1100	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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$8,263.50)						



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	1100	CABLE, 16 AWG 7 CONDUCTOR	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					17	Dec 1, 2021	SYSTEM	(\$28,051.80)						
					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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$28,051.80)						
					19	Jan 3, 2022	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$28,051.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1100 - Total								\$0.00	
						1110	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MOD	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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
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 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
18	Dec 16, 2021	SYSTEM	(\$6,251.00)											
19	Jan 3, 2022	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
19	Jan 3, 2022	SYSTEM	(\$6,251.00)											
- Total										\$0.00				
Material - Total								\$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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					6	Jun 17, 2021	SYSTEM	(\$4,389.00)						



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	1120	PULL BOX, PREFORMED CLASS 2	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$4,389.00)						
					11	Sep 2, 2021	SYSTEM	\$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$7,315.00)						
					13	Oct 1, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$10,241.00)						
					15	Nov 2, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$10,241.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	1130	PULL BOX, PREFORMED CLASS 5	Material						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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$1,967.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
16	Nov 16, 2021	SYSTEM	(\$3,977.00)											
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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
18	Dec 16, 2021	SYSTEM	(\$3,977.00)											
19	Jan 3, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate.										
19	Jan 3, 2022	SYSTEM	(\$3,977.00)											
- Total								\$0.00						
Material - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					6	Jun 17, 2021	SYSTEM	(\$36,352.95)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	1150	BASE, CONCRETE	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$53,706.84)						
					15	Nov 2, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$53,706.84)						
					16	Nov 16, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$53,706.84)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	1160	TEMPORARY TRAFFIC SIGNALS	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$44,792.00)						
					19	Jan 3, 2022	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$44,792.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$3,085.75)						
					9	Aug 2, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$3,085.75)						
					- Total								\$0.00	
					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-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overriding Payment Estimate Exception 67 on the current Payment Estimate.		
								15	Nov 2, 2021	SYSTEM	(\$1,541.62)			
								16	Nov 16, 2021	SYSTEM	(\$1,541.62)	Averaged Price Adjustment from this item on all previous payment estimates		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	1200	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).	
					16	Nov 16, 2021	SYSTEM	\$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					17	Dec 1, 2021	woodwj1	\$1,541.62	Returning payment held on manual adjustment on November 2, 2021	
						Overrun - Total			\$0.00	
						Overrun - Total			\$0.00	
						1200 - Total			\$0.00	
		1210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		8	Jul 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
						8	Jul 16, 2021	SYSTEM	(\$1,000.00)	
						9	Aug 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
						9	Aug 2, 2021	SYSTEM	(\$1,000.00)	
						10	Aug 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 67 on the current Payment Estimate.
						10	Aug 16, 2021	SYSTEM	(\$1,000.00)	
						11	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overriding Payment Estimate Exception 73 on the current Payment Estimate.
						11	Sep 2, 2021	SYSTEM	(\$3,250.00)	
						12	Sep 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overriding Payment Estimate Exception 78 on the current Payment Estimate.
						12	Sep 16, 2021	SYSTEM	(\$3,250.00)	
						13	Oct 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overriding Payment Estimate Exception 86 on the current Payment Estimate.
						13	Oct 1, 2021	SYSTEM	(\$3,250.00)	
						14	Oct 18, 2021	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overriding Payment Estimate Exception 75 on the current Payment Estimate.
						14	Oct 18, 2021	SYSTEM	(\$10,250.00)	
						15	Nov 2, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
						15	Nov 2, 2021	SYSTEM	(\$10,000.00)	
						16	Nov 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
						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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					18	Dec 16, 2021	SYSTEM	(\$10,000.00)		
					19	Jan 3, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overriding Payment	



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413200	1210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material						Estimate Exception 42 on the current Payment Estimate.				
						19	Jan 3, 2022	SYSTEM	(\$10,000.00)				
				- Total							\$0.00		
				Material - Total							\$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) overriding 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 - Total							\$0.00		
				Overrun - Total							\$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 overriding 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 overriding Payment Estimate Exception 71 on the current Payment Estimate.
									9	Aug 2, 2021	SYSTEM	(\$1,548.00)	
		10	Aug 16, 2021				SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 68 on the current Payment Estimate.				
		10	Aug 16, 2021				SYSTEM	(\$1,548.00)					
		11	Sep 2, 2021				SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overriding Payment Estimate Exception 74 on the current Payment Estimate.				
		11	Sep 2, 2021				SYSTEM	(\$3,241.50)					
		12	Sep 16, 2021				SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overriding Payment Estimate Exception 79 on the current Payment Estimate.				
		12	Sep 16, 2021				SYSTEM	(\$3,241.50)					
		13	Oct 1, 2021				SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overriding Payment Estimate Exception 87 on the current Payment Estimate.				
		13	Oct 1, 2021				SYSTEM	(\$3,241.50)					
		14	Oct 18, 2021				SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overriding Payment Estimate Exception 76 on the current Payment Estimate.				
		14	Oct 18, 2021				SYSTEM	(\$3,241.50)					
- Total							\$0.00						
Material - Total							\$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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	1255	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$2,700.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1255 - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$92,060.00)						
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					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 overriding 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										



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413200	1280	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2021			Estimate Item Adjustment (0058) due to user schnod1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					18	Dec 16, 2021	SYSTEM	(\$92,060.00)					
					19	Jan 3, 2022	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					19	Jan 3, 2022	SYSTEM	(\$92,060.00)					
									- Total			\$0.00	
												\$0.00	Material - Total
												\$0.00	1280 - Total
				1290	MISC. FENCING	Construction Stockpile			12	Sep 16, 2021	SYSTEM	(\$16,658.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$16,658.32)					
									(\$16,658.32)	Construction Stockpile - Total			
Construction Stockpile STMI			8			Jul 16, 2021	SYSTEM	\$16,658.32	Payment Estimate Item Adjustment generated Stockpile Transaction				
								\$16,658.32					
									\$16,658.32	Construction Stockpile STMI - Total			
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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
			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 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
	14	Oct 18, 2021	SYSTEM	(\$42,900.00)									



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413200	1290	MISC. FENCING	Material			2021							
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Dec 16, 2021	SYSTEM	(\$42,900.00)					
					19	Jan 3, 2022	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					19	Jan 3, 2022	SYSTEM	(\$42,900.00)					
					- Total							\$0.00	
					Material - Total							\$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 - Total							(\$22,209.94)				
		Construction Stockpile STMI		8	Jul 16, 2021	SYSTEM	\$22,209.94	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$22,209.94			
		Construction Stockpile STMI - Total							\$22,209.94				
		Material		12	Sep 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				12	Sep 16, 2021	SYSTEM	(\$55,040.00)						
				13	Oct 1, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				13	Oct 1, 2021	SYSTEM	(\$55,040.00)						
				14	Oct 18, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				14	Oct 18, 2021	SYSTEM	(\$55,040.00)						
				15	Nov 2, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				15	Nov 2, 2021	SYSTEM	(\$55,040.00)						
	16		Nov 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
	16		Nov 16, 2021	SYSTEM	(\$55,040.00)								
	17	Dec 1, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overriding Payment								



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413200	1300	MISC. FENCING	Material						Estimate Exception 3 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$55,040.00)		
					18	Dec 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					18	Dec 16, 2021	SYSTEM	(\$55,040.00)		
					19	Jan 3, 2022	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Jan 3, 2022	SYSTEM	(\$55,040.00)		
					- Total			\$0.00		
									Material - Total	\$0.00
									1300 - Total	\$0.00
	1310	CORRAL CURB	Material			11	Sep 2, 2021	SYSTEM	\$50,460.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
						11	Sep 2, 2021	SYSTEM	(\$50,460.75)	
						12	Sep 16, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
						12	Sep 16, 2021	SYSTEM	(\$100,921.50)	
						13	Oct 1, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
						13	Oct 1, 2021	SYSTEM	(\$100,921.50)	
					14	Oct 18, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					14	Oct 18, 2021	SYSTEM	(\$100,921.50)		
					15	Nov 2, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$100,921.50)		
					16	Nov 16, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$100,921.50)		
					17	Dec 1, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$100,921.50)		
					18	Dec 16, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					18	Dec 16, 2021	SYSTEM	(\$100,921.50)		
					19	Jan 3, 2022	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					19	Jan 3, 2022	SYSTEM	(\$100,921.50)		
								Material - Total	\$0.00	
								1310 - Total	\$0.00	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3200	1320	FORM LINERS	Material		11	Sep 2, 2021	SYSTEM	\$10,880.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					11	Sep 2, 2021	SYSTEM	(\$10,880.20)						
					12	Sep 16, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$21,760.41)						
					13	Oct 1, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$21,760.41)						
					19	Jan 3, 2022	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$21,760.41)						
													- Total	\$0.00
													Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	1330	CONDUIT SYSTEM ON STRUCTURE	Material		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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Nov 2, 2021	SYSTEM	(\$21,974.00)						
					16	Nov 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Nov 16, 2021	SYSTEM	(\$21,974.00)						
					17	Dec 1, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	Dec 1, 2021	SYSTEM	(\$21,974.00)						
					18	Dec 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$21,974.00)						
					19	Jan 3, 2022	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$21,974.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1330 - Total								\$0.00						
5001		CONTROLLER ASSEMBLY HOUSING,	Material		15	Nov 2, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$18,586.05)						
					19	Jan 3, 2022	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$18,586.05)						
- Total								\$0.00						
Material - Total								\$0.00						
5001 - Total								\$0.00						
5002		POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$26,573.40)						
					10	Aug 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overriding Payment					



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material						Estimate Exception 55 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$26,573.40)				
					11	Sep 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
					11	Sep 2, 2021	SYSTEM	(\$26,573.40)				
					12	Sep 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overriding Payment Estimate Exception 64 on the current Payment Estimate.			
					12	Sep 16, 2021	SYSTEM	(\$26,573.40)				
					13	Oct 1, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overriding Payment Estimate Exception 66 on the current Payment Estimate.			
					13	Oct 1, 2021	SYSTEM	(\$26,573.40)				
					14	Oct 18, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$26,573.40)				
					15	Nov 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					15	Nov 2, 2021	SYSTEM	(\$26,573.40)				
					16	Nov 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					18	Dec 16, 2021	SYSTEM	(\$26,573.40)				
					19	Jan 3, 2022	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					19	Jan 3, 2022	SYSTEM	(\$26,573.40)				
								- Total				\$0.00
				Material - Total				\$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 - Total				\$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 - Total				\$715.76	
							Other Item Adjustment - Total				\$1,484.29	
							5003 - Total				\$1,484.29	
5005		PAVEMENT	Overrun	Overrun	9	Aug 2,	SYSTEM	(\$2,082.78)				



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J413200	5005	MARKING REMOVAL	Overrun	Overrun		2021									
					14	Oct 18, 2021	SYSTEM	(\$4,371.57)							
					17	Dec 1, 2021	SYSTEM	\$6,454.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero).						
					Overrun - Total			\$0.00							
					Overrun - Total			\$0.00							
					5005 - Total			\$0.00							
					5006	PAVEMENT MARKING REMOVAL (SYMBOLS)	Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$163.80)	Withholding -\$163.00 for contract overrun/material discrepancy.		
									9	Aug 3, 2021	schnod1	\$163.80	Manual negative adjustment from estimate 0008 paid for now.		
									OVRN - Total			\$0.00			
									Other Item Adjustment - Total			\$0.00			
									Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$163.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user schnod1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
											8	Jul 16, 2021	SYSTEM	(\$163.80)	
											9	Aug 2, 2021	SYSTEM	(\$163.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
											9	Aug 2, 2021	SYSTEM	(\$54.60)	
											14	Oct 18, 2021	SYSTEM	(\$109.20)	
17	Dec 1, 2021	SYSTEM	\$327.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.60000 - 54.60000, 'is applied (if non-zero).											
Overrun - Total			\$0.00												
Overrun - Total			\$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 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment							



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$1,290.24)						
					19	Jan 3, 2022	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$1,290.24)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment				OVRN	8	Jul 16, 2021	schnod1	(\$110.88)	Withholding -\$110.88 for contract overrun/material discrepancy.
										9	Aug 3, 2021	schnod1	(\$856.80)	Withholding for contract overrun/material discrepancy.
										13	Oct 1, 2021	schnod1	\$967.68	Payment to return estimate 0008 and 0009 withholding.
					OVRN - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
					Overrun				Overrun	8	Jul 16, 2021	SYSTEM	\$110.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 86						



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413200	5007	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Overrun	Overrun					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) overriding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.					
					Overrun - Total							\$0.00		
					Overrun - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 91 on the current Payment Estimate.										
13	Oct 1, 2021	SYSTEM	(\$7,083.34)											
14	Oct 18, 2021	SYSTEM	\$8,371.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overriding Payment Estimate Exception 80 on the current Payment Estimate.										
14	Oct 18, 2021	SYSTEM	(\$8,371.22)											
- Total												(\$2,517.22)		
Material - Total							(\$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 - Total							\$0.00		
					Other Item Adjustment - Total							\$0.00		
							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 overriding Payment Estimate Exception 68 on the current Payment Estimate.	
							Overrun		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).						



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3200	5009	STRUCTURAL STEEL POSTS	Overrun		16	Nov 16, 2021	SYSTEM	\$569.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user schnod1 overriding Payment Estimate Exception 51 on the current Payment Estimate.				
					Overrun - Total							\$0.00	
					Overrun - Total							\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$8,199.58)					
					- Total							\$0.00	
					Material - Total							\$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 overriding Payment Estimate Exception 70 on the current Payment Estimate.		
							15	Nov 2, 2021	SYSTEM	(\$193.93)			
							16	Nov 16, 2021	SYSTEM	(\$193.93)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							16	Nov 16, 2021	SYSTEM	\$193.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user schnod1 overriding 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 - Total							\$0.00					
	Overrun - Total							\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.					
14					Oct 18, 2021	SYSTEM	(\$6,713.28)						



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413200	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material	- Total					\$0.00			
			Material - Total								\$0.00	
			Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$186.48)	Payment withheld for overrun.			
					14	Oct 18, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overriding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00.			
					14	Oct 18, 2021	SYSTEM	(\$186.48)				
					15	Nov 2, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					15	Nov 2, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user schnod1 overriding Payment Estimate Exception 69 on the current Payment Estimate.			
					16	Nov 16, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Nov 16, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate.			
					17	Dec 1, 2021	woodwj1	\$186.48	Returning payment held on manual adjustment on October 18, 2021			
						Overrun - Total					\$0.00	
						Overrun - Total					\$0.00	
						5011 - Total					\$0.00	
			5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		11	Sep 2, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
							11	Sep 2, 2021	SYSTEM	(\$11,692.80)		
							12	Sep 16, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
							12	Sep 16, 2021	SYSTEM	(\$11,692.80)		
							13	Oct 1, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schnod1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
							13	Oct 1, 2021	SYSTEM	(\$11,692.80)		
							14	Oct 18, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schnod1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
							14	Oct 18, 2021	SYSTEM	(\$11,692.80)		
							15	Nov 2, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
							15	Nov 2, 2021	SYSTEM	(\$11,692.80)		
	16	Nov 16, 2021				SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
	16	Nov 16, 2021				SYSTEM	(\$11,692.80)					
	17	Dec 1, 2021				SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user woodwj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	17	Dec 1, 2021				SYSTEM	(\$11,692.80)					
	18	Dec 16, 2021				SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	18	Dec 16, 2021				SYSTEM	(\$11,692.80)					



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413200	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		19	Jan 3, 2022	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$11,692.80)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	5015 - Total			\$0.00					
	5018	MISC. ITS	Material		11	Sep 2, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overriding Payment Estimate Exception 79 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,798.54)	
					12	Sep 16, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overriding Payment Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$3,798.54)	
					13	Oct 1, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schnod1 overriding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$3,798.54)	
					14	Oct 18, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overriding Payment Estimate Exception 81 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$3,798.54)	
					15	Nov 2, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$3,798.54)	
- Total			\$0.00						
Material - Total			\$0.00						
5018 - Total			\$0.00						
J413200 - Total			\$21,423.35						
Overall - Total			\$21,423.35						