

Pay Estimate Created Date: March 15, 2022

Progress Estima 24	ate Number	Contract ID 201218 Prime Contractor Clarkso			rch 2, 2022 Original Contract Amoun rch 15, 2022 Net Change Order Amoun Current Contract Amount	nt \$251,460.37		
Approval Date						By User		
March 15, 2022		Gene	erated and A	d Approved (and should be considered Draft) at the Project Office Level by scar				
March 16, 2022		Reviewed	and Approv	nd Approved (and should be considered Draft) at the Resident Engineer Level by warren				
March 17, 2022			R	Reviewed and Approved at the Cent	tral Office Controllers Office Level by	ramses1		
Original Comp	letion Date	Current Completio	on Date	Actual Completion Date	% of Current Contract Amount	t Complete		
November	1, 2021	November 1, 20	021	October 22, 2021	99.96%			
Cont	ract Informati	ional Dates			Milestones			

0	ntract informational	Dates			winestones		
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	October 8, 2021	October 22, 2021	Milestone Complete	5
Awarded Date	January 6, 2021	January 6, 2021	Time JSP B - Calendar				
Letting Date	December 18, 2020	December 18, 2020	Days, J4I3200				
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. 24				
	This Estimate	Previous	To Date	
201218-C02				
Total Posted Items Pay	\$0.00	\$4,765,448.00	\$4,765,448.00	
Gross Item Adjustments	\$0.00	\$29,337.55	\$29,337.55	
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	
		<mark>\$4,794,785.55</mark>	\$4,794,785.55	
Contract Total Payable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3200	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 (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	25	\$961.00	\$24,025.00
	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 (0002) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	22.2	\$74.00	\$1,642.80
	1140	PULL BOX, CONCRETE, STANDARD	Material			-1	\$3,977.00	(\$3,977.00)
	1140	PULL BOX, CONCRETE,	Material		This adjustment offsets the original system-	1	\$3,977.00	\$3,977.00



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Progre		imate Number 24	Contract ID Prime Contra	201218- actor Clarksor		Pay Period Start March 2, 2022 Orig Company Pay Period End March 15, 2022 Net Cur	Change Ord		251,460.37
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3200			STANDARD			generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	1210	(PERFORA	Y ASSEMBLY TED SQUARE STEEL TUBE)	Material			-40	\$250.00	(\$10,000.00
	1210	(PERFORA	Y ASSEMBLY TED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	40	\$250.00	\$10,000.00
	5026		MISC.	Material			-84.1	\$144.39	(\$12,143.20
	5026		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	84.1	\$144.39	\$12,143.20
	5032		MISC.	Material			-1	\$7,082.17	(\$7,082.17
	5032		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$7,082.17	\$7,082.17
Total				· · · · · · · · · · · · · · · · · · ·					\$0.00



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

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

Totals by Job Numbers

413200		This Estimate	Previous	To Date
F	Posted Item Pay	\$0.00	\$4,765,448.00	\$4,765,448.00
	Gross Item Adjustments	\$0.00	\$29,337.55	\$29,337.55
	Gross Item Pay	\$0.00	\$4,794,785.55	\$4,794,785.55
		* 0.00	* 0.00	* 0.00
	ncentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
L	_iquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4/3200, Item 5029905, Project Item Line Number 5026, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	scarpm1	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	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9016110, Project Item Line Number 0760, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4/3200, 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	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4/3200, 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	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9028820, Project Item Line Number 1140, Material Set 902882096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4/3200, 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	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3200, Item 9039901, Project Item Line Number 5032, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden



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

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

Note: Posted Qu					Report Generated date and can differ from the posted am	ount at the	e time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J4I3200	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,500.00	\$11,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$73,963.87	\$73,963.87
		0001	0030	2031000	CLASS A EXCAVATION	12,159.80	1,695.90	13,855.70	CUYD	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	10,704.60	\$0.01	\$107.05
		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	67.50	\$153.45	\$10,357.88
		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	-13.80	1,238.20	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	183.00	1,298.00	SQFT	1,298.00	\$4.00	\$5,192.00
		0001	0260	6161009	FLAG ASSEMBLY	6.00	-4.00	2.00	EA	2.00	\$30.00	\$60.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	150.00	86.00	236.00	EA	236.00	\$22.00	\$5,192.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	6.00	3.00	9.00	EA	9.00	\$100.00	\$900.00
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,500.00	\$13,500.00
		0001	0310	6169902	MISC.ADA COMPLIANT BARRICADES	4.00	-4.00	0.00	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



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	ues are l	based on I	Report Generated date and can differ from the posted am	ount at the	e time the E	Estimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J4I3200	0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76.00	0.00	76.00	LF	76.00	\$3.00	\$228.00
		0001	0460	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	36.00	LF	36.00	\$3.00	\$108.00
		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	-15.00	24.00	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	-184.30	4,695.00	LF	4,695.00	\$1.30	\$6,103.50
		0001	0570	8064131	TYPE 1A EROSION CONTROL BLANKET	153.00	-153.00	0.00	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	-1.00	3.00	EA	3.00	\$2,450.00	\$7,350.00
		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	198.00	4,752.00	LF	4,752.00	\$8.50	\$40,392.00
		0020	0740	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	7.00	-7.00	0.00	LF	0.00	\$31.00	\$0.00
		0020	0750	9014003	CONDUIT, 3 IN. RIGID, PUSHED	543.00	-1.00	542.00	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
			0770	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	410.00	460.00	LF	460.00	\$5.00	\$2,300.00
		0020	0780	9017002	CABLE, 8 AWG 1 CONDUCTOR	17,889.00	-1,282.00		LF	16,607.00	\$1.30	\$21,589.10
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	560.00	385.00	16,607.00 945.00	LF	630.00	\$1.60	\$1,008.00
		0020	0790	9017202	WIRE, 2 AWG, BARE NEUTRAL	30.00	200.00	230.00	LF	230.00	\$1.00	\$1,008.00
		0020										
		0020	0810	9017208		8,945.00	-641.00	8,304.00	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 MISC.PEDESTRIAN WALKWAY LIGHTING	1.00	0.00	1.00	EA	1.00	\$5,636.00	\$5,636.00
		0020	0835	9019901		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	-0.30	22.20	SQFT	22.20	\$74.00	\$1,642.80
		0030	0900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	10.00	\$34.00	\$340.00



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	ies are b	pased on F	Report Generated date and can differ from the posted an	ount at the	e time the E	Estimate was	Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J4I3200	0030	0910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	0.00	7.00	EA	7.00	\$986.00	\$6,902.00
		0030	0920	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	2.00	EA	2.00	\$7,808.00	\$15,616.00
		0030	0930	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	1.00	2.00	EA	2.00	\$10,238.00	\$20,476.00
		0030	0940	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	-1.00	0.00	EA	0.00	\$6,683.00	\$0.00
		0030	0950	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	-1.00	0.00	EA	0.00	\$8,685.00	\$0.00
		0030	0960	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	-1.00	0.00	EA	0.00	\$9,100.00	\$0.00
		0030	0970	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	4.00	-3.00	1.00	EA	1.00	\$10,232.00	\$10,232.00
		0030	0980	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	344.00	-38.00	306.00	LF	306.00	\$18.70	\$5,722.20
		0030	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	275.00	172.00	447.00	LF	447.00	\$17.10	\$7,643.70
		0030	1000	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	213.00	-213.00	0.00	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	-1.00	571.00	LF	571.00	\$20.10	\$11,477.10
		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	-3,717.00	480.00	LF	480.00	\$1.10	\$528.00
		0030	1070	9028302	CABLE, 12 AWG 2 CONDUCTOR	4,085.00	-2,845.00	1,240.00	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	-1.00	1.00	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	1.46	30.36	CUYD	30.36	\$1,769.00	\$53,706.84
		0030	1160	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$44,792.00	\$44,792.00
		0030	1170	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	8.00	\$1,042.00	\$8,336.00
		0030	1180	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE, INSTALLED W/CABLE	6.00	0.00	6.00	EA	6.00	\$5,155.00	\$30,930.00
		0030	1190	9109902	MISC.POWER OVER ETHERNET	5,014.00	0.00	5,014.00	EA	5,014.00	\$2.20	\$11,030.80
		0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	7.02	5.81	12.83	CUYD	12.83	\$1,249.29	\$16,033.39
		0040	1210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	57.00	-17.00	40.00	EA	40.00	\$250.00	\$10,000.00
		0040	1220	9031256	TUBE) 7 FT. CHANNEL POST DELINEATOR, WHITE	29.00	0.00	29.00	EA	29.00	\$35.00	\$1,015.00
		0040	1230		7 FT. CHANNEL POST DELINEATOR, YELLOW	13.00	0.00	13.00	EA	13.00	\$35.00	\$455.00
		0040	1240		2 IN. PSST POST - 12 GA.	456.30	-456.30	0.00	LF	0.00	\$12.50	\$0.00
		0040	1245	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	117.00	-117.00	0.00	LF	0.00	\$50.00	\$0.00
		0040	1250	9031280	2.5 IN. PSST POST - 12 GA.	216.10	0.00	216.10	LF	216.10	\$15.00	\$3,241.50
		0040	1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	54.00	\$50.00	\$2,700.00
		0040	1260	9035004A		415.20	-415.20	0.00	SQFT	0.00	\$25.00	\$0.00
		0040	1270	9035069A		74.00	-74.00	0.00	SQFT	0.00	\$27.50	\$0.00
		0070	1280	5031010A		400.00	0.00	400.00	SQYD	400.00	\$230.15	\$92,060.00
		0070	1290	6079903	MISC.{(22IN) ORNAMENTAL PEDESTRIAL FENCE	330.00	0.00	330.00	LF	330.00	\$130.00	\$42,900.00
					(STRUCTURES)}							
		0070	1300	6079903	MISC.{(40IN) ORNAMENTAL PEDESTRIAN FENCE (STRUCTURAL)}	344.00	0.00	344.00	LF	344.00	\$160.00	\$55,040.00
		0070	1310	7034610	CORRAL CURB	369.00	0.00	369.00	LF	369.00	\$273.50	\$100,921.50
		0070	1320	7034620	FORM LINERS	113.00	0.00	113.00	SQYD	113.00	\$192.57	\$21,760.41
		0070	1330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,974.00	\$21,974.00



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

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 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 POSTE To Date (See report generated date)
218-C02	J413200	0030	5001	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	1.00	\$18,586.05	\$18,586.0
		0020	5002	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	0.00	3.00	3.00	EA	3.00	\$13,286.70	\$39,860.1
		0001	5003	4039905	MISC.7" HMA	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$69.96	\$72,548.5
		0001	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$16.93	\$17,556.4
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	13,626.00	13,626.00	LF	13,626.00	\$0.63	\$8,584.3
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	8.00	8.00	EA	8.00	\$54.60	\$436.8
		0001	5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	128.00	128.00	LF	128.00	\$10.08	\$1,290.2
		0040	5008	9035011A	ST-STRUCTURAL	0.00	374.00	374.00	SQFT	374.00	\$29.27	\$10,946.9
		0040	5009	9031210	STRUCTURAL STEEL POSTS	0.00	2,720.00	2,720.00	LB	2,720.00	\$7.19	\$19,556.8
		0040	5010	9031280	2.5 IN. PSST POST - 12 GA.	0.00	406.30	406.30	LF	406.30	\$21.79	\$8,853.2
		0040	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	108.00	108.00	LF	108.00	\$62.16	\$6,713.2
		0040	5012	9039902	MISC.SIGN RELOCATION	0.00	60.00	60.00	EA	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	\$3,626.7
		0001	5014	2039901	MISC.Misc. Additional Ditch Grading	0.00	1.00	1.00	LS	1.00	\$22,687.67	\$22,687.6
		0020	5015	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	0.00	1.00	1.00	EA	1.00	\$11,692.80	\$11,692.8
		0020	5016	9011010	RELOCATED POLE	0.00	2.00	2.00	EA	2.00	\$2,032.99	\$4,065.9
		0020	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,277.36	\$2,277.3
		0020	5018	9109902	MISC.PULL BOX RELOCATION	0.00	2.00	2.00	EA	2.00	\$1,899.27	\$3,798.5
		0001	5019	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	28,604.00	28,604.00	LF	28,604.00	\$0.86	\$24,599.4
		0001	5020	6049902	MISC.MANHOLE LID ADJUSTMENT	0.00	1.00	1.00	EA	1.00	\$371.74	\$371.7
		0010	5021	6069901	MISC.REMOVE AND REPLACE EXISTING MSKT	0.00	1.00	1.00	LS	1.00	\$5,348.57	\$5,348.5
		0010	5022	6069901	MISC.INSTALLATION AND REMOVAL OF 6' GUARDRAIL POSTS	0.00	1.00	1.00	LS	1.00	\$5,400.83	\$5,400.8
		0001	5023	2039901	MISC.MODIFIED SUBGRADE	0.00	1.00	1.00	LS	1.00	\$1,503.66	\$1,503.6
		0001	5024	7049901	MISC.RUBBLIZING EXISTING BRIDGE SLOPE PROTECTION	0.00	1.00	1.00	LS	1.00	\$2,107.80	\$2,107.8
		0030	5025	9029901	MISC.SIGNAL CABINET REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$1,726.59	\$1,726.5
		0001	5026	5029905	MISC.RED TINTED CONCRETE	0.00	84.10	84.10	SQYD	84.10	\$144.39	\$12,143.2
		0010	5027	6069901	MISC.INSTALL AND REMOVE BRIDGE ANCHOR	0.00	1.00	1.00	LS	1.00	\$4,185.24	\$4,185.2
		0010	5028	6069901	MISC.BRIDGE ANCHOR SECTION AND ASYMMETRICAL TRANSITION SECTION	0.00	1.00	1.00	LS	1.00	\$2,450.00	\$2,450.0
		0030	5029	9020213	SIGNAL HEAD, TYPE 3S	0.00	1.00	1.00	EA	1.00	\$2,352.00	\$2,352.0
		0030	5030	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	200.00	200.00	LF	200.00	\$6.62	\$1,324.0
		0030	5031	9109901	MISC.Concrete Pull Box Adjustment	0.00	1.00	1.00	LS	1.00	\$3,766.35	\$3,766.3
		0040	5032	9039901	MISC.ADDITIONAL SIGNING	0.00	1.00	1.00	LS	1.00	\$7,082.17	\$7,082.1
	Project	413200 - To	tal Value	Posted to D	Date as of Report Generated Date							\$4,765,447.9



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3200	0030	CLASS A EXCAVATION	Price FUEL	Туре	2	Apr 16, 2021	SYSTEM	\$183.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					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 - 1	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					2	Apr 16, 2021	SYSTEM	(\$9.77)																
					3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					3	May 3, 2021	SYSTEM	(\$9.77)																
					4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					4	May 17, 2021	SYSTEM	(\$9.77)																
					5	Jun 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
									5	Jun 2, 2021	SYSTEM	(\$9.77)												
					6	Jun 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					6	Jun 17, 2021	SYSTEM	(\$9.77)																
					7	Jul 1, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					7	Jul 1, 2021	SYSTEM	(\$9.77)																
					8	Jul 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
						8 9 9	9													8	Jul 16, 2021	SYSTEM	(\$9.77)	
																					9	Aug 2, 2021	SYSTEM	\$9.77
								9	Aug 2, 2021	SYSTEM	(\$9.77)													
					10	Aug 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					10	Aug 16, 2021	SYSTEM	(\$9.77)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$184.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					18	Dec 16, 2021	SYSTEM	\$1,709.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3200	0040	EMBANKMENT	Price FUEL	- Total				\$1,893.91																			
		IN PLACE	Price FUEL -	ſotal				\$1,893.91																			
	0040 -	Total						\$1,893.91																			
	0050	COMPACTING EMBANKMENT	Material		2	Apr 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					2	Apr 16, 2021	SYSTEM	(\$9.77)																			
					3	May 3, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					3	May 3, 2021	SYSTEM	(\$9.77)																			
					4	May 17, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					4	May 17, 2021	SYSTEM	(\$9.77)																			
					5	Jun 2, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
									5	Jun 2, 2021	SYSTEM	(\$14.77)															
											6	Jun 17, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
												6	Jun 17, 2021	SYSTEM	(\$14.77)												
							7	Jul 1, 2021	SYSTEM	\$14.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					7	Jul 1, 2021	SYSTEM	(\$14.77)																			
					8	Jul 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
							8	Jul 16, 2021	SYSTEM	(\$92.95)																	
					9	Aug 2, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					9	Aug 2, 2021	SYSTEM	(\$92.95)																			
																			10	Aug 16, 2021	SYSTEM	\$92.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	(\$92.95)																			
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	0050 -							\$0.00																			
	0090	TYPE 5 AGGREGATE FOR BASE	Material	Material	Material	Material	Material	Material								-		E		laterial	rial	Material	2	Apr 16, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$18,510.45)																			
				3		3	May 3, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					3	May 3, 2021	SYSTEM	(\$18,510.45)																			
						4	May 17, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					4	May 17,	SYSTEM	(\$18,510.45)																			



Mar 18, 2022

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



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



Image: State of the s	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
Image: Second	13200	0110	GRAVEL (A)	Material			2021													
Image: Problem in the state of the						12		SYSTEM	\$5,272.15	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment										
						12		SYSTEM	(\$5,272.15)											
Image: state in the stand in the state in the state in the state in the state in the s						13		SYSTEM	\$5,272.15	Estimate Item Adjustment (0003) due to user schnod1 overridding Payment										
Note that is not the set of th						13		SYSTEM	(\$5,272.15)											
S110 - Total Order Item Model Processing Model Procesing Model Procesing Model Processing Model Processing Model Proce					- Total				\$0.00											
0120 NUTURE R NUTURE R 78-22 (SPI 78-22 (S				Material - Tota	al				\$0.00											
Adjustment Adjustment ZOZI Converting in the interval of the inte		0110 -	Total						\$0.00											
Vision Vision<		0120	CONCRETE		ACAD	10		schnod1	\$2,798.66	Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highway.										
Price FUEL 10 Aug 16, 2021 SYSTEN \$1,886.36 Reference item Price Adjustment Index Adjustment Type applied is FUEL 0120 - Total Frice FUEL - Total 51,886.36 51,886.36 0130 TACK COAT- POLYMER POLYMER POLYMER DURING Material 14 Oct 16, 2021 SYSTEN \$1,012.00 1130 TACK COAT- POLYMER POLYMER DURING Material 14 Oct 16, 2021 SYSTEN \$1,012.00 114 Oct 16, 2021 SYSTEN \$1,012.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 114 Oct 16, 2021 SYSTEN \$1,012.00 115 Overrun 14 Oct 18, 2021 SYSTEN \$2,050 116 Overrun 14 Oct 18, 2021 SYSTEN \$2,050 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 115 Nov 16, 2021 SYSTEN \$2,2650 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 116 Nov 16, 2021 SYSTEN \$2,					ACAD - Tota	al			\$2,798.66											
Image: Control in the control intervent of the c				Other Item Ad	justment - To	tal			\$2,798.66											
Price FUELE - Total 54.68.68 9 0130 TACK COAT. PCV,YMER MODIFIED Material PCV,YMER MODIFIED 14 Oct 10, 2021 SYSTEM \$1.68.29 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0130 TACK COAT. PCV,YMER MODIFIED 14 Oct 10, 2021 SYSTEM \$1.68.29 0130 -Total -Total 50.00 - 50.00 0140 Overrun 14 Oct 18, 2021 SYSTEM \$230.50 Payment withheld for overrun. 0150 -Total - 50.00 - - 0161 Overrun 14 Oct 18, 2021 SYSTEM \$230.50 Payment withheld for overrun. 0161 Overrun 14 Oct 18, 2021 SYSTEM \$230.50 - - - 116 Overrun 15 Nov 2, 2021 SYSTEM \$230.50 - - - - - - - - - - - - - - -				Price FUEL		10		SYSTEM	\$1,686.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
V120 - Total VIACK COAT. POLYMER MODIFIED Material NODIFIED 14 Oct 18, 2021 SYSTEM \$1.812.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1-Total - Total - Total - S0.00 - Total - Oct 18, 2021 SYSTEM (\$1.612.50) - Material - Total - S0.00 - Overrun - Overrun 0 Verrun 14 Oct 18, 2021 SYSTEM (\$236.50) Payment withheid for overrun. 14 Oct 18, 2021 SYSTEM \$230.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 14 Oct 18, 2021 SYSTEM \$230.50 This adjustment Offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 15 Nov 2, 2021 SYSTEM \$230.50 Averaged Price Adjustment form this item on all previous payment estimate Estimate Exception 1 on the current Payment Estimate. 16 Nov 16, 2021 SYSTEM \$230.50 Averaged Price Adjustment form this item on all previous payment estimate. 17 De-1 vood 4 \$230.50					- Total		1		\$1,686.96											
0130 TACK COAT- POLYMER MODIFIED Material POLYMER MODIFIED Material La 14 Oct 18, 2021 SYSTEM \$1,612.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Image: state in the intervent Payment intervent Payment intervent Payment Payment intervent Payment P		0120 - Tota		Price FUEL - 1	Total				\$1,686.96											
POLYMER MODIFIED POLYMER MODIFIED POLYMER Extinate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. Image: Proceed in the current Payment Estimate Exception 1 on the current Payment Estimate. Image: Proceed in the current Payment Estimate. Image: Proceed in the current Payment Estimate. Image: Proceed in the current Payment Estimate. Image: Proceed in the current Payment Estimate. Image: Proceed in the current Payment Estimate. Image: Proceed in the current Payment Estimate. Image: Proceed in the current Payment Paymen			Total						\$4,485.62											
Image: Normal image:		0130	POLYMER	Material		14		SYSTEM	\$1,612.50	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment										
Material - Total S0.00 Overrun Overrun 14 Oct 18, 2021 schnod1 (\$236.50) Payment withheld for overrun. 14 Oct 18, 2021 SVSTEM \$236.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 750.000; Overrun Quantity Balance 110.00. 14 Oct 18, 2021 SVSTEM (\$236.50) 15 Nov 2, 2021 SVSTEM (\$236.50) 16 Nov 4, 2021 SVSTEM \$236.50 16 Nov 16, 2021 SVSTEM \$236.50 16 Nov 16, 2021 SVSTEM \$236.50 16 Nov 16, 2021 SVSTEM \$236.50 17 Dec 1, 2021 woodwj1 \$236.50 This adjustment form this item on all previous payment estimate of 0.00000 is applied (if non-zero). 17 Dec 1, 2021 Woodwj1 \$236.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 0140 CONCRETE CURB RAMP Material 12 Sep 16, 2021 SVSTEM<						14		SYSTEM	(\$1,612.50)											
Overrun Overrun 14 Oct 18, 2021 schnodt (\$236.50) Payment withheld for overrun. 14 Oct 18, 2021 SVSTEM \$236.50 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0004) overridding Payment Estimate Exception on the current Payment Estimate Material insufficiency Quantity 750.000; Overrun Quantity Balance 110.00. 14 Oct 18, 2021 SVSTEM (\$236.50) Averaged Price Adjustment from this item on all previous payment estimate overrun Quantity Balance 110.00. 15 Nov 2, 2021 SVSTEM (\$236.50) Averaged Price Adjustment from this item on all previous payment estimate Stimate Exception 10 not eurrent Payment Estimate Estimate Exception 10 not eurrent Payment Estimate. 16 Nov 16, 2021 SVSTEM \$236.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. Stone Overrun - Total Stone Stone Overrun - Total Output Otto Overrun - Totat Stone					- Total				\$0.00											
14 2021 54.04.0 74.04.00.0 74.04.04.0 74.04.04.04.0 </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	al				\$0.00											
Vision Vision <td></td> <td></td> <td></td> <td></td> <td>Overrun</td> <td>14</td> <td></td> <td>schnod1</td> <td>(\$236.50)</td> <td>Payment withheld for overrun.</td>					Overrun	14		schnod1	(\$236.50)	Payment withheld for overrun.										
10 2021 <						14		SYSTEM	\$236.50	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 750.000;										
Image: Construct of the co						14		SYSTEM	(\$236.50)											
1 2021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$236.50)</td><td>Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).</td></t<>						15		SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
0130 - Total 2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$236.50</td> <td>Estimate Item Adjustment (0016) due to user schnod1 overridding Payment</td>						15		SYSTEM	\$236.50	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment										
0140 CONCRETE CURB RAMP Material 12 Sep 16, 2021 SYSTEM \$2,117.61 This adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 0140 CONCRETE CURB RAMP Material 12 Sep 16, 2021 SYSTEM \$2,117.61 This adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 0140 CONCRETE CURB RAMP Material 12 Sep 16, 2021 SYSTEM \$2,117.61 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						16		SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Otal \$0.01 Otal \$0.00 Image: Constant of the constant																16		SYSTEM	\$236.50	Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
Overrun - Total \$0.00 O130 - Total \$0.00 O140 CONCRETE CURB RAMP Material \$2ep 16, 2021 \$YSTEM \$2,117.61 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment						17		woodwj1	\$236.50	Returning payment held on manual adjustment on October 18, 2021										
O130 - Total \$0.00 0140 CONCRETE CURB RAMP Material 12 Sep 16, 2021 SYSTEM \$2,117.61 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$2,117.61 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 13 Oct 1, 2021 SYSTEM \$8,102.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.					Overrun - T	otal			\$0.00											
0140 CONCRETE CURB RAMP Material 12 Sep 16, 2021 SYSTEM \$2,117.61 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod 1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM \$(\$2,117.61) 13 Oct 1, 2021 SYSTEM \$8,102.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.				Overrun - Tota	al				\$0.00											
CURB RAMP 2021 Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 12 Sep 16, 2021 SYSTEM (\$2,117.61) 13 Oct 1, 2021 SYSTEM \$8,102.16 This adjustment (0004) due to user schnod1 overridding Payment Estimate.		0130 -	Total						\$0.00											
2021 2021 13 Oct 1, 2021 2021 SYSTEM \$8,102.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				Material		12		SYSTEM	\$2,117.61	Estimate Item Adjustment (0007) due to user schnod1 overridding Payment										
2021 Estimate Item Adjustment (0004) due to user schnod1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.						12		SYSTEM	(\$2,117.61)											
13 Oct 1, SYSTEM (\$8,102.16)						13		SYSTEM	\$8,102.16	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment										
						13	Oct 1,	SYSTEM	(\$8,102.16)											



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3200	0140	CONCRETE	Material			2021				
		CURB RAMP			14	Oct 18, 2021	SYSTEM	\$8,102.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Oct 18, 2021	SYSTEM	(\$8,102.16)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0140 -	Total						\$0.00		
	0150	TRUNCATED DOMES	Material		17	Dec 1, 2021	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$3,024.00)		
					18	Dec 16, 2021	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					18	Dec 16, 2021	SYSTEM	(\$3,024.00)		
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					19	Jan 3, 2022	SYSTEM	(\$3,024.00)		
						20	Jan 18, 2022	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$3,024.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0150 -	Total						\$0.00		
		Total 4 IN. CONCRETE MEDIAN STRIP	ETE							
	0160	CONCRETE	Material		12	Sep 16, 2021	SYSTEM	\$56,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
	0160	CONCRETE	Material		12 12		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user schnod1 overridding Payment	
	0160	CONCRETE	Material			2021 Sep 16,		\$56,185.00	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment	
	0160	CONCRETE	Material		12	2021 Sep 16, 2021 Oct 18,	SYSTEM	\$56,185.00 (\$56,185.00)	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
	0160	CONCRETE	Material	- Total	12	2021 Sep 16, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) \$56,185.00	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
	0160	CONCRETE	Material Material - Tota		12	2021 Sep 16, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) \$56,185.00 (\$56,185.00)	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
	0160 -	CONCRETE MEDIAN STRIP			12	2021 Sep 16, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) \$56,185.00 (\$56,185.00) (\$56,185.00) \$0.00	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		CONCRETE MEDIAN STRIP			12	2021 Sep 16, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) \$56,185.00 (\$56,185.00) \$0.00	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
	0160 -	CONCRETE MEDIAN STRIP	Material - Tota		12 14 14	2021 Sep 16, 2021 Oct 18, 2021 Oct 18, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) \$56,185.00 (\$56,185.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
	0160 -	CONCRETE MEDIAN STRIP	Material - Tota		12 14 14 7	2021 Sep 16, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) \$56,185.00 (\$56,185.00) \$0.00 \$0.00 \$5,482.15	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
	0160 -	CONCRETE MEDIAN STRIP	Material - Tota		12 14 14 7 7	2021 Sep 16, 2021 Oct 18, 2021 Oct 18, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) (\$56,185.00) (\$56,185.00) \$0.00 \$0.00 \$5,482.15 (\$5,482.15)	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.	
	0160 -	CONCRETE MEDIAN STRIP	Material - Tota		12 14 14 7 7 8	2021 Sep 16, 2021 Oct 18, 2021 Oct 18, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) (\$56,185.00) (\$56,185.00) \$0.00 \$0.00 \$5,482.15 (\$5,482.15) \$5,482.15	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.	
	0160 -	CONCRETE MEDIAN STRIP	Material - Tota		12 14 14 7 7 8 8	2021 Sep 16, 2021 Oct 18, 2021 Oct 18, 2021 Ull 18, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) (\$56,185.00) (\$56,185.00) \$0.00 \$0.00 \$5,482.15 (\$5,482.15) (\$5,482.15) (\$5,482.15)	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
	0160 -	CONCRETE MEDIAN STRIP	Material - Tota		12 14 14 7 7 8 8 8 9	2021 Sep 16, 2021 Oct 18, 2021 Oct 18, 2021 Ull 18, 2021 Ull 10, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,185.00 (\$56,185.00) (\$56,185.00) (\$56,185.00) \$0.00 \$0.00 (\$5,482.15) (\$5,482.15) (\$5,482.15) (\$5,482.15) (\$5,482.15)	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	



COUCRETE NEDUNI STRP Image: Strate Part of the second set is the cipied system generated Material Part of the second	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
MEDAW STRP No. 5787 Strp 2. SYSTEM Solar Structure To Str	00 0	0170		Material			2021				
Image: Problem in the state in thesthere in thesthere in thesthere in the state in the state in the						11		SYSTEM	\$8,328.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
Image: Constraint of the image: Constraint of the image: Constraint of Constr						11		SYSTEM	(\$8,328.90)		
Image: Note of the second se						12		SYSTEM	\$8,328.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
Other Statu Statu Statu 0180 PAVED APPROACH 8 N Maderial PAVED Material Payment Estimate Exception 20 on the current Payment Estimate Exception 22 or the current Payment Estimate Estimate Exception 20 or the current Payment Estimate Estimate Inter Adjustment (0009) due to user schood overridding Payme Estimate Exception 20 or the current Payment Estimate Estimate Inter Adjustment (0009) due to user schood overridding Payme Estimate Exception 20 or the current Payment Estimate Estimate Inter Adjustment (0009) due to user schood overridding Payme Estimate Inter Adjustment (0009) due to user schood overridding Payme Estimate Exception 31 or the current Payment Estimate Estimate Exception 31 or the curent Pay						12		SYSTEM	(\$8,328.90)		
0170 - Total 50.00 0180 APPROLCH, N,					- Total				\$0.00		
OTB0 PAYED APPROACH, N Material 5 Jan 2, Jan 1, Jan				Material - Tota	al				\$0.00		
APPROACH, 8 IN. APPROACH, 8 IN.	0	0170 -	Total						\$0.00		
 	(0180	APPROACH, 8	Material		5		SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
Image: Provide the second se						5		SYSTEM	(\$29,101.94)		
1 2021 Value This adjustment offsets the original system-generated Material Payment Estimate 7 Jul 1, Jul 221 SYSTEM \$29,101.94 This adjustment offsets the original system-generated Material Payment Estimate 7 Jul 1, SYSTEM \$29,101.94 This adjustment offsets the original system-generated Material Payment Estimate 8 Jul 1, SYSTEM \$29,101.94 This adjustment offsets the original system-generated Material Payment Estimate 8 Jul 2, SYSTEM \$29,101.94 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2, SYSTEM \$29,101.94 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2, SYSTEM \$29,101.94 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2, SYSTEM \$29,101.94 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 1, SYSTEM \$29,101.94 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 1, SYSTEM \$29,101.94 Stimate Exception 30 on the current Payment Estimate 110 Aug 1, SYSTEM \$29,101.94 Stimate Exception						6		SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
Nome Extranse large Adjustment (0007) due to user schood 1 overridding Payre 1 2021 SYSTEM (S29,101.94) 2 2 SYSTEM S29,101.94 8 Jul 16, SYSTEM S29,101.94 8 Jul 16, SYSTEM S29,101.94 9 Aug 2, SYSTEM S29,101.94 10 Aug 16 SYSTEM S29,101.94 10 Aug 2, SYSTEM S180.01 10 Aug 2, SYSTEM S1						6		SYSTEM	(\$29,101.94)		
Image: State in the s						7		SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
Number Subset Subset<							7		SYSTEM	(\$29,101.94)	
10 2021 Control P Aug 2, 2021 SYSTEM \$29,101.94 This adjustment offsets the original system-generated Material Paymen Estimate Exception 30 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$29,101.94 This adjustment offsets the original system-generated Material Paymen Estimate Exception 30 on the current Payment Estimate. 9 Aug 2, 3VSTEM \$29,101.94 Estimate Item Adjustment (0007) due to user schood 1 overridding Paymen Estimate Exception 30 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$29,101.94 Estimate Item Adjustment (0000) due to user schood 1 overridding Paymen Estimate. 10 Aug 16, 2021 SYSTEM \$29,101.94 Estimate Item Adjustment (0000) due to user schood 1 overridding Paymen Estimate. 10 Aug 16, 2021 SYSTEM \$180.01 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 11 Sep 2, 2021 SYSTEM \$142.96 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 12 Sep 16, SYSTEM \$122.97 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 1010 Total Station Station Station 12						8		SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
Nome Second							8		SYSTEM	(\$29,101.94)	
10 Aug 16, 2021 SYSTEM \$29,101.94 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0009) due to user schood 1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$29,101.94 Estimate Item Adjustment (0009) due to user schood 1 overridding Payment Estimate. 10 Aug 16, 2021 SYSTEM \$29,101.94) Estimate Exception 30 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$29,101.94) Estimate Exception 30 on the current Payment Estimate. Image: State						9		SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
Image: Problem Image: Problem Problem </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$29,101.94)</td> <td></td>						9		SYSTEM	(\$29,101.94)		
original system-generated Material Payment 0190 CONCRETE SIDEWALK, 4 IN. 9 Aug 2, 2V1 SYSTEM \$4,913.92 0190 CONCRETE Material 9 Aug 2, 2V21 SYSTEM \$4,913.92 0190 SIDEWALK, 4 IN. 9 Aug 2, 2V21 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2, 2V21 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 2, 2V21 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Payment Estimate 10 Aug 16 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Payment Estimate						10		SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
Material - Total 5 Jun 2, 2021 SYSTEM \$180.01 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 11 Sep 2, 2021 SYSTEM \$142.96 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 12 Sep 16, SYSTEM \$127.07 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 - Total - Total - Total State 30.00 Price FUEL - Total - Total \$127.07 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 0180 - Total - Total - Total \$142.96 O180 - Total - Total \$127.07 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 0190 CONCRETE SiDEWALK, 4 IN. 9 Aug 2, 2021 SYSTEM \$4,913.92 10 Aug 10, 2021 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user school overridding Payment Estimate Item Adjustment (0000, due to user school overridding Payment Estimate Exception 35 on the current Payment Estimate.						10		SYSTEM	(\$29,101.94)		
Price FUEL 5 Jun 2, 2021 SYSTEM \$160.01 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 11 Sep 2, 2021 SYSTEM \$142.96 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 12 Sep 16, 2021 SYSTEM \$127.07 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 - Total - Total - S450.04 \$127.07 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 0180 - Total - Total - S450.04 \$127.07 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 0180 - Total - Total - S450.04 - Total - Total 0180 - Total - Total - S450.04 - S450.04 - S450.04 0180 - Total - Total - S450.04 - S450.04 - S450.04 0190 CONCRETE Material 9 Aug 2, 2021 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Payment Estimate. 0190 CONCRETE 9 Aug 2, 2021 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Payment Estimate. 0190 Aug 2, 2021					- Total				\$0.00		
11 Sep 2, 2021 SYSTEM \$142.96 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 12 Sep 16, 2021 SYSTEM \$142.96 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 12 Sep 16, 2021 SYSTEM \$127.07 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 - Total - Total \$450.04 Other FUEL - Total SUBEWALK, 4 IN. 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 schood 1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schood1 overridding Payment Estimate Item Adjustment (0010) due to user schood1 overridding Payment Estimate Item Adjustment (0010) due to user schood1 overridding Payment Estimate Item Adjustment (0010) due to user schood1 overridding Payment Estimate Item Adjustment (0010) due to user schonod1 overridding Payment Estimate Item Adju				Material - Tota	ıl				\$0.00		
12 Sep 16, SYSTEM \$127.07 Reference Item Price Adjustment Index Adjustment Type applied is FUE - Total - Total \$450.04 Price FUEL - Total 9 Aug 2, SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Paymen 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 Paymen Estimate 10 Aug 16, 2021 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Paymen Estimate.				Price FUEL		5		SYSTEM	\$180.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Image: Constraint of the second se						11		SYSTEM	\$142.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
O180 - Total \$450.04 0180 - Total \$450.04 0190 CONCRETE SIDEWALK, 4 IN. Material 9 Aug 2, 2021 SYSTEM 2021 \$4,913.92 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user schnod1 overridding Paymen Estimate Exception 35 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$4,913.92 10 Aug 16, 2021 SYSTEM \$4,913.92 Estimate Item Adjustment (0010) due to user schnod1 overridding Paymen Estimate Item Adjustment (0010) due to user schnod1 overridding Paymen Estimate Item Adjustment (0010) due to user schnod1 overridding Paymen Estimate Item Adjustment (0010) due to user schnod1 overridding Paymen Estimate Item Adjustment (0010) due to user schnod1 overridding Paymen Estimate Item Adjustment (0010) due to user schnod1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.						12		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
O180 - 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 Paymen Estimate Item Adjustment (0008) due to user schood1 overridding Paymen Estimate Exception 35 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user schood1 overridding Paymen Estimate Item Adjustment (0010) due to user schood1 overridding Paymen Estimate Item Adjustment (0010) due to user schood1 overridding Paymen Estimate Item Adjustment (0010) due to user schood1 overridding Paymen Estimate Item Adjustment (0010) due to user schood1 overridding Paymen Estimate Item Adjustment (0010) due to user schood1 overridding Paymen Estimate Item Adjustment (0010) due to user schood1 overridding Paymen Estimate Item Adjustment (0010) due to user schood1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.											
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 schood1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$4,913.92 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schood1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				Price FUEL - T	ſotal				\$450.04		
SIDEWALK, 4 IN. 2021 2021 Estimate Item Adjustment (0008) due to user schood1 overridding Payn Estimate Exception 35 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$4,913.92) 10 Aug 16, 2021 SYSTEM \$4,913.92 Estimate Item Adjustment (0010) due to user schood1 overridding Payn Estimate Item Adjustment (0010) due to user schood1 overridding Payn Estimate Item Adjustment (0010) due to user schood1 overridding Payn Estimate Exception 35 on the current Payment Estimate.		0180 -	Total						\$450.04		
2021 2021 10 Aug 16, 2021 2021 \$4,913.92 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0010) due to user schnod1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.	(0190		Material		9		SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0010) due to user schnod1 overridding Payn Estimate Exception 35 on the current Payment Estimate.						9		SYSTEM	(\$4,913.92)		
10 Aug 16, SYSTEM (\$4,913.92)						10		SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
						10	Aug 16,	SYSTEM	(\$4,913.92)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3200	0190	CONCRETE	Material			2021																						
		SIDEWALK, 4 IN.			11	Sep 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					11	Sep 2, 2021	SYSTEM	(\$4,913.92)																				
					12	Sep 16, 2021	SYSTEM	\$16,685.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					12	Sep 16, 2021	SYSTEM	(\$16,685.69)																				
					13	Oct 1, 2021	SYSTEM	\$37,021.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					13	Oct 1, 2021	SYSTEM	(\$37,021.92)																				
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
	0190 -	Total						\$0.00																				
	0200	CURB AND GUTTER TYPE B	Material		5	Jun 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					5	Jun 2, 2021	SYSTEM	(\$22,344.00)																				
					6	Jun 17, 2021	SYSTEM	\$63,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
														6	Jun 17, 2021	SYSTEM	(\$63,556.50)											
					7	Jul 1, 2021	SYSTEM	\$63,556.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					7	Jul 1, 2021	SYSTEM	(\$63,556.50)																				
					8	Jul 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					8	Jul 16, 2021	SYSTEM	(\$72,481.50)																				
					9	Aug 2, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					9	Aug 2, 2021	SYSTEM	(\$72,481.50)																				
																								10	Aug 16, 2021	SYSTEM	\$72,481.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
										10	Aug 16, 2021	SYSTEM	(\$72,481.50)															
				1																	11	Sep 2, 2021	SYSTEM	\$75,631.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
																11	Sep 2, 2021	SYSTEM	(\$75,631.50)									
					12	Sep 16, 2021	SYSTEM	\$114,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
				12	Sep 16, 2021	SYSTEM	(\$114,408.00)																					
					13	Oct 1, 2021	SYSTEM	\$134,379.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					13	Oct 1, 2021	SYSTEM	(\$134,379.00)																				
				- Total				\$0.00																				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13200	0200	CURB AND GUTTER TYPE B	Material - Tota	al				\$0.00		
	0200 -	Total						\$0.00		
	0210	ROCK LINING	Material		8	Jul 16, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$5,072.10)		
					9	Aug 2, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$5,072.10)		
				- Total				\$0.00		
			Material - Tota	al				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$500.00)		
					20	Jan 18, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Jan 18, 2022	SYSTEM	(\$500.00)		
				- Total			\$0.00			
			Material - Tota	Material - Total				\$0.00		
	0220 -							\$0.00		
	0280	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	OVRN		Jul 16, 2021	schnod1	(\$300.00)	Withholding -\$300.00 for contract overrun/material discrepancy.	
				01/01-7-1	9	Aug 3, 2021	schnod1	\$300.00	Manual negative adjustment from estimate 0008 paid for now.	
			Others	OVRN - Tota				\$0.00		
			Other Item Ad Overrun	justment - To Overrun		Jul 16,	SYSTEM	\$0.00 \$300.00	This adjustment offsets the original system-generated Overrun Payment	
			overrain	ovonun		2021			Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$300.00)		
					9	Aug 2, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Feb 2, 2022	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'i applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0280 -							\$0.00		
	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun		Oct 18, 2021	SYSTEM	(\$490.00)		
					17	Dec 1, 2021	SYSTEM	\$490.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре		Date	Dy		
00 0	0340	PREF THERMO PVMT MARK, 24	Overrun	Overrun - T	otal			\$0.00	
		IN WHIT	Overrun - Tot	al				\$0.00	
	0340 - `							\$0.00	
(0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,600.00)	
					12	Sep 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,600.00)	
					13	Oct 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 a previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, applied (if non-zero).
					19	Jan 3, 2022	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0350 -	Total						\$0.00	
(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 a previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
				Overrun - Total					
			Overrun - Tot	al				\$0.00	
	0380 - 1	TEMPORARY	Overrun - Tot	al					
	0380 - 0390	TEMPORARY REMOVABLE MARKING TAPE		al	3	May 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		TEMPORARY REMOVABLE		al	3 3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
		TEMPORARY REMOVABLE MARKING TAPE		ai - Totai		2021 May 3,		\$0.00 \$0.00 \$5,421.10	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
		TEMPORARY REMOVABLE MARKING TAPE		- Total		2021 May 3,		\$0.00 \$0.00 \$5,421.10 (\$5,421.10)	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
(TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material	- Total		2021 May 3,		\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
	0390	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material	- Total		2021 May 3,		\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment
	0390 0390 -	TEMPORARY REMOVABLE MARKING TAPE 4 IN., 4 IN., Total TEMPORARY REMOVABLE	Material Material - Tota	- Total	3	2021 May 3, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0390 0390 -	TEMPORARY REMOVABLE MARKING TAPE 4 IN., 4 IN., Total TEMPORARY REMOVABLE	Material Material - Tota	- Total	3	2021 May 3, 2021 May 3, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00 \$0.00 \$14,044.80	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
(0390 0390 -	TEMPORARY REMOVABLE MARKING TAPE 4 IN., 4 IN., Total TEMPORARY REMOVABLE	Material Material - Tota	- Total al - Total	3	2021 May 3, 2021 May 3, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00 \$0.00 \$14,044.80 (\$14,044.80)	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0390 0390 -	TEMPORARY REMOVABLE MARKING TAPE 4 IN., 4 IN., Total TEMPORARY REMOVABLE	Material Material - Tota Material	- Total al - Total	3 3 3	2021 May 3, 2021 May 3, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$5,421.10 (\$5,421.10) \$0.00 \$0.00 \$14,044.80 (\$14,044.80) \$0.00	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
(0390 0390 -	TEMPORARY REMOVABLE MARKING TAPE 4 IN., 4 IN., Total TEMPORARY REMOVABLE	Material Material - Tota Material	- Total al - Total al	3 3 3	2021 May 3, 2021 May 3, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,421.10 (\$5,421.10) \$0.00 \$0.00 \$14,044.80 (\$14,044.80) \$0.00	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3200	0400	TEMPORARY REMOVABLE	Overrun	Overrun	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).												
		MARKING TAPE			12	Sep 16, 2021	SYSTEM	\$12,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.												
					13	Oct 1, 2021	schnod1	\$12,210.00	Adjustment for amount withheld on estimate 0011.												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	0400 -	Total						\$0.00													
	0410	TEMPORARY NON- REMOVABLE	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
		TAPE LT/RT ARROW			3	May 3, 2021	SYSTEM	(\$600.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0410 -	Total						\$0.00													
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Sep 2, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
		PAINT				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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					13	Oct 1, 2021	SYSTEM	(\$542.10)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
			Overrun	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 - T	otal			\$0.00													
			Overrun - Tota	I				\$0.00													
	0420 -	Total						\$0.00													
	0430	6 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Sep 2, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
		PAINT			11	Sep 2, 2021	SYSTEM	(\$1,495.80)													
																	12	Sep 16, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,495.80)													
					13	Oct 1, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					13	Oct 1, 2021	SYSTEM	(\$1,495.80)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$44.40)													
						2021															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3200	0430	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	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).						
		PAINT		Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	0430 -	Total						\$0.00							
	0440	12 IN. WHITE HIGH BUILD WATERBORNE	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 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
		PAINT			11	Sep 2, 2021	SYSTEM	(\$191.50)							
					12	Sep 16, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					12	Sep 16, 2021	SYSTEM	(\$191.50)							
					13	Oct 1, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					13	Oct 1, 2021	SYSTEM	(\$191.50)							
				- Total	2021			\$0.00							
			Material - Tota	ıl				\$0.00							
			Overrun	Overrun	11	Sep 2, 2021	schnod1	(\$44.00)	Adjustment of -\$44.00 for overrun.						
					11	Sep 2, 2021	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 81 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) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 383.000; Overrun Quantity Balance 88.00.						
					13	Oct 1, 2021	schnod1	\$44.00	Adjustment for money withheld on estimate 0011.						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	0440 -	Total						\$0.00							
	0470	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	10	Aug 16, 2021	schnod1	(\$963.00)	Overrun on estimate No. 0010.						
		REM OF SURF.						10	Aug 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$963.00)							
					11	Sep 2, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					11	Sep 2, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						
					12	Sep 16, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
						12	12	Sep 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
					13	Oct 1, 2021	schnod1	\$963.00	Adjustment for amount withheld on estimate 0010.						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	0470 - Total							\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0520	SEEDING - COOL SEASON MIXTURES	Material	.) po	11	Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,250.00)	
					12	Sep 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,250.00)	
					13	Oct 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,250.00)	
					14	Oct 18, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,250.00)	
					15	Nov 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,250.00)	
					16	Nov 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,250.00)	
					17	Dec 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,250.00)	
					18	Dec 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,250.00)	
					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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$9,000.00)	
					20	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
	0520 -	Total	Material - Tota					\$0.00 \$0.00	
	0520 -	ALTERNATE DITCH CHECK	Material		2	Apr 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment
		DIGHCHECK			2	Apr 16,	SYSTEM	(\$510.00)	Estimate term Adjustment (000) due to user schilden overhoding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	2	2021	GIGIEIWI	(\$510.00)	
			Motorial Tetr						
			Material - Tota		12	Son 16	schrod1	\$0.00	Payment is being held until change order processes
			Other Item Adjustment	OVRN		Sep 16, 2021	schnod1	(\$612.00)	Payment is being held until change order processes.
					13	Oct 1, 2021	schnod1	\$612.00	Payment to return estimate 0012 withholding.
				OVRN - Tota	al			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3200	0530	ALTERNATE	Other Item Ad	justment - To	tal			\$0.00										
		DITCH CHECK	Overrun	Overrun	11	Sep 2, 2021	SYSTEM	\$612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$612.00)										
					12	Sep 16, 2021	SYSTEM	(\$612.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					12	Sep 16, 2021	SYSTEM	\$612.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	0530 -	Total						\$0.00										
	0540	CURB INLET CHECK	Material		11	Sep 2, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					11	Sep 2, 2021	SYSTEM	(\$1,680.00)										
					12	Sep 16, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					12	Sep 16, 2021	SYSTEM	(\$1,680.00)										
					13	Oct 1, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
									13	Oct 1, 2021	SYSTEM	(\$1,680.00)						
					14	Oct 18, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					14	Oct 18, 2021	SYSTEM	(\$1,680.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0540 -	Total						\$0.00										
	0550	TEMPORARY SEEDING AND MULCHING	Material		8	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					8	Jul 16, 2021	SYSTEM	(\$2,200.00)										
												9	Aug 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
																10	Aug 16, 2021	SYSTEM
													10	Aug 16, 2021	SYSTEM	(\$2,750.00)		
													11	Sep 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$2,750.00)										
					12	Sep 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					12	Sep 16, 2021	SYSTEM	(\$2,750.00)										
					13	Oct 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3200	0550	TEMPORARY SEEDING AND	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13	Oct 1, 2021	SYSTEM	(\$2,750.00)					
		MULCHING			14	Oct 18, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$2,750.00)					
					15	Nov 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					15	Nov 2, 2021	SYSTEM	(\$2,750.00)					
					16	Nov 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					16	Nov 16, 2021	SYSTEM	(\$2,750.00)					
					17	Dec 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					17	Dec 1, 2021	SYSTEM	(\$2,750.00)					
					18	Dec 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					18	Dec 16, 2021	SYSTEM	(\$2,750.00)					
					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 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
									19	Jan 3, 2022	SYSTEM	(\$2,750.00)	
					20	Jan 18, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					20	Jan 18, 2022	SYSTEM	(\$2,750.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Other Item Adjustment	OVRN	9	Aug 3, 2021	schnod1	(\$550.00)	Withholding -\$550 for contract overrun/material discrepancy.				
					17	Dec 1, 2021	woodwj1	\$550.00	Returning payment held on manual adjustment on August 3, 2021				
				OVRN - Tota				\$0.00					
			Other Item Ad	justment - To	otal			\$0.00					
			Overrun	Overrun	9	Aug 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.				
						9	Aug 2, 2021	SYSTEM	(\$550.00)				
									10	Aug 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.				
					11	Sep 2, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					11	Sep 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 84 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.				
					12	Sep 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					12	Sep 16,	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0550	TEMPORARY SEEDING AND MULCHING	Overrun	Overrun		2021			Estimate Item Adjustment (0021) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					13	Oct 1, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					14	Oct 18, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					15	Nov 2, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 72 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
					16	Nov 16, 2021	SYSTEM	(\$550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 0.50.
				Overrun - T	otal			\$0.00	
	0550	T-4-1	Overrun - Tota	al				\$0.00	
	0550 - 0560	SILT FENCE	Material		2	Apr 16	SYSTEM	\$0.00	This adjustment offects the original system generated Material Dayment
	0500	SILTTLINGE	Material		2	Apr 16, 2021	STOTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$3,906.50)	
					3	May 3, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$3,906.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0560 -							\$0.00	
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON- REINF,	Material		4	2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 17, 2021	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$601,422.08)	
					6	Jun 17, 2021	SYSTEM	\$664,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$664,685.50)	
					7	Jul 1, 2021	SYSTEM	\$664,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$664,685.50)	
					8	Jul 16, 2021	SYSTEM	\$718,184.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3200	0590	CONCRETE PAVEMENT (9	Material		8	Jul 16, 2021	SYSTEM	(\$718,184.22)								
		1/2 IN. NON- REINF,			9	Aug 2, 2021	SYSTEM	\$986,767.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					9	Aug 2, 2021	SYSTEM	(\$986,767.32)								
					10	Aug 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					10	Aug 16, 2021	SYSTEM	(\$993,750.56)								
					11	Sep 2, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					11	Sep 2, 2021	SYSTEM	(\$993,750.56)								
					12	Sep 16, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					12	Sep 16, 2021	SYSTEM	(\$993,750.56)								
					13	Oct 1, 2021	SYSTEM	\$993,750.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					13	Oct 1, 2021	SYSTEM	(\$993,750.56)								
				- Total				\$0.00								
			Material - Tota	al				\$0.00								
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,819.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					5	Jun 2, 2021	SYSTEM	\$2,302.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					6	Jun 17, 2021	SYSTEM	\$546.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					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 - 1	Гotal				\$11,888.56								
	0590 -							\$11,888.56								
	0610	TYPE A2 SHOULDER	Material		4	May 17, 2021	SYSTEM	\$10,338.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
				4 5 5		4	May 17, 2021	SYSTEM	(\$10,338.11)							
													5	Jun 2, 2021	SYSTEM	\$24,715.94
					5	Jun 2, 2021	SYSTEM	(\$24,715.94)								
					6	6	Jun 17, 2021	SYSTEM	\$75,938.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
									Jun 17,	SYSTEM	(\$75,938.74)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413200	0610	TYPE A2	Material			2021			
		SHOULDER			7	Jul 1, 2021	SYSTEM	\$75,938.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$75,938.74)	
					8	Jul 16, 2021	SYSTEM	\$77,643.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$77,643.26)	
					9	Aug 2, 2021	SYSTEM	\$99,643.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$99,643.46)	
					10	Aug 16, 2021	SYSTEM	\$131,355.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$131,355.46)	
					11	Sep 2, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$50,427.23)	
					12	Sep 16, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$50,427.23)	
					13	Oct 1, 2021	SYSTEM	\$50,427.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$50,427.23)	
				- Total			1	\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	FUEL	18	Dec 16, 2021	schnod1	\$89.45	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0004, first period, 260.80 SY, \$89.45.
					18	Dec 16, 2021	schnod1	\$124.41	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0005, second period, 362.71 SY, \$124.41.
					18	Dec 16, 2021	schnod1	\$449.56	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0006, first period, 1,292.2 SY, \$449.56.
					18	Dec 16, 2021	schnod1	\$15.38	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0008, first period, 43.0 SY, \$15.38.
					18	Dec 16, 2021	schnod1	\$198.52	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0009, second period, 555.0 SY, \$198.52.
					18	Dec 16, 2021	schnod1	\$317.52	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0010, first period, 800.0 SY, \$317.52.
					18	Dec 16, 2021	schnod1	\$432.34	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0011, second period, 1,089.29 SY, \$432.34.
					18	Dec 16, 2021	schnod1	\$37.35	Aashtoware didn't auto calculate fuel adjustment for line No. 0610. Estimate 0018, first period, 54.00 SY, \$37.35.
				FUEL - Tota	al			\$1,664.53	
			Other Item Ad	justment - To	otal			\$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,	SYSTEM	(\$9,473.62)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3200	0620	MGS	Construction			2021																		
		GUARDRAIL	Stockpile	- Total				(\$29,508.00)																
			Construction	Stockpile - To	otal			(\$29,508.00)																
			Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			311/11	- Total				\$29,508.00																
			Construction	Stockpile STI	MI - Total			\$29,508.00																
			Material		8	Jul 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					8	Jul 16, 2021	SYSTEM	(\$8,903.12)																
					9	Aug 2, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					9	Aug 2, 2021	SYSTEM	(\$8,903.12)																
									10	Aug 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					10	Aug 16, 2021	SYSTEM	(\$8,903.12)																
					11	Sep 2, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					11	Sep 2, 2021	SYSTEM	(\$8,903.12)																
						12	Sep 16, 2021	SYSTEM	\$8,903.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
													12	Sep 16, 2021	SYSTEM	(\$8,903.12)								
						13	Oct 1, 2021	SYSTEM	\$22,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
											13	Oct 1, 2021	SYSTEM	(\$22,859.38)										
					14	Oct 18, 2021	SYSTEM	\$31,040.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
														14	Oct 18, 2021	SYSTEM	(\$31,040.62)							
																		15	Nov 2, 2021	SYSTEM	\$31,040.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
																	15	Nov 2, 2021	SYSTEM	(\$31,040.62)				
																				16	Nov 16, 2021	SYSTEM	\$32,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				16	16	Nov 16, 2021	SYSTEM	(\$32,965.62)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0620 -	Total						\$0.00																
	0620 - T 0630	MGS GUARDRAIL, 8	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$7,349.25)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		FT. POSTS, 6 FT 3 IN			16	Nov 16, 2021	SYSTEM	(\$537.75)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$7,887.00)																
			Construction	Stockpile - To	otal			(\$7,887.00)																
			Construction Stockpile STMI		1	Apr 2, 2021	SYSTEM	\$7,887.00	Payment Estimate Item Adjustment generated Stockpile Transaction															



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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	Construction Stockpile STMI	- Total				\$7,887.00			
		F1 3 IN	Construction	Stockpile ST	/II - 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$11,146.88)			
					13	Oct 1, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$11,146.88)			
					14	Oct 18, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							14	Oct 18, 2021	SYSTEM	(\$11,146.88)	
					15	Nov 2, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$11,146.88)			
					16	Nov 16, 2021	SYSTEM	\$11,146.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	Nov 16, 2021	SYSTEM	(\$11,146.88)			
				- Total				\$0.00			
			Material - Tota	l				\$0.00			
	0630 -							\$0.00			
	0640	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CURB)			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		
			0	- Total				(\$6,424.00)			
			Construction	Stockpile - To		Apr 2	SYSTEM	(\$6,424.00)	Payment Estimate Item Adjustment generated Steaknile Transporties		
		Sto	Construction Stockpile	1	Apr 2, 2021	STOLEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$6,424.00			
			Construction Stockpile STMI - Total					\$6,424.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0640	MGS BRIDGE APP. TRANS SEC (REG/NO	Material		7	Jul 1, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		CURB)			7	Jul 1, 2021	SYSTEM	(\$4,900.00)	
					8	Jul 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$4,900.00)	
					9	Aug 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,900.00)	
					10	Aug 16, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$4,900.00)	
					11	Sep 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$7,350.00)	
				- Total		2021		\$0.00	
		- Total	Material - Tota	ıl				\$0.00	
	0640 -							\$0.00	
	0650	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Jul 1, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			11	Sep 2, 2021	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Oct 1, 2021	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,880.00)	
			Construction	Stockpile - To	otal			(\$7,880.00)	
			Construction Stockpile		1	Apr 2, 2021	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,880.00	
			Construction	Stockpile STI	vII - Total			\$7,880.00	
			Material		7	Jul 1, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$7,050.00)	
					8	Jul 16, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	8	Jul 16, 2021	SYSTEM	(\$7,050.00)	
					9	Aug 2, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,050.00)	
					10	Aug 16, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$7,050.00)	
					11	Sep 2, 2021	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 2,	SYSTEM	(\$9,400.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0	0650	TYPE A	Material			2021									
		CRASHWORTHY END TERMINAL		- Total				\$0.00							
		(MASH)	Material - Tota	ıl				\$0.00							
	0650 -	Total						\$0.00							
	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		11	Sep 2, 2021	SYSTEM	\$6,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payme Estimate Exception 41 on the current Payment Estimate.						
					11	Sep 2, 2021	SYSTEM	(\$6,284.00)							
					12	Sep 16, 2021	SYSTEM	\$6,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payme Estimate Exception 44 on the current Payment Estimate.						
					12	Sep 16, 2021	SYSTEM	(\$6,284.00)							
							13	Oct 1, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Paym Estimate Exception 37 on the current Payment Estimate.				
					13	Oct 1, 2021	SYSTEM	(\$10,997.00)							
					14	Oct 18, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Paym Estimate Exception 25 on the current Payment Estimate.						
					14	Oct 18, 2021	SYSTEM	(\$10,997.00)							
					15	Nov 2, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Paym Estimate Exception 19 on the current Payment Estimate.						
					15	Nov 2, 2021	SYSTEM	(\$10,997.00)							
											16	Nov 16, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Paym Estimate Exception 19 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$10,997.00)							
					17	Dec 1, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Paym Estimate Exception 18 on the current Payment Estimate.						
							17	Dec 1, 2021	SYSTEM	(\$10,997.00)					
					18	Dec 16, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Paymestimate 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 overridding Paym Estimate Exception 18 on the current Payment Estimate.						
					19	Jan 3, 2022	SYSTEM	(\$10,997.00)							
					20	Jan 18, 2022	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Paym Estimate Exception 18 on the current Payment Estimate.						
					20	Jan 18, 2022	SYSTEM	(\$10,997.00)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	0680 -	Total						\$0.00							
	0690	BRACKET ARM, 15 FT. OR 4.6 M	Material		11	Sep 2, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Paym Estimate Exception 42 on the current Payment Estimate.						
					11	Sep 2, 2021	SYSTEM	(\$2,484.00)							
					12	Sep 16, 2021	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Paym Estimate Exception 45 on the current Payment Estimate.						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
200	0690	BRACKET ARM, 15 FT. OR 4.6 M	Material		12	Sep 16, 2021	SYSTEM	(\$2,484.00)										
					13	Oct 1, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					13	Oct 1, 2021	SYSTEM	(\$4,347.00)										
					14	Oct 18, 2021	SYSTEM	\$4,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					14	Oct 18, 2021	SYSTEM	(\$4,347.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0690 -	Total	· · · · · · · · · · · · · · · · · · ·					\$0.00										
	0700	LUMINAIRE, LED-A	Material		13	Oct 1, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					13	Oct 1, 2021	SYSTEM	(\$5,000.00)										
					14	Oct 18, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					14	Oct 18, 2021	SYSTEM	(\$5,000.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0700 -	Total						\$0.00										
	0700 - 0710	- Total LUMINAIRE, LED-B	Material		11	Sep 2, 2021	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
												11	Sep 2, 2021	SYSTEM	(\$2,852.00)			
					12	Sep 16, 2021	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					12	Sep 16, 2021	SYSTEM	(\$2,852.00)										
					13	Oct 1, 2021	SYSTEM	\$4,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					13	Oct 1, 2021	SYSTEM	(\$4,991.00)										
										14	14	Oct 18, 2021	SYSTEM	\$4,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$4,991.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	0710 -	Total						\$0.00										
	0710 - T 0720	BASE MOUNTED CONTROL	Material		11	Sep 2, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
		STATION			11	Sep 2, 2021	SYSTEM	(\$6,841.00)										
				1:	12	Sep 16, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					12	Sep 16, 2021	SYSTEM	(\$6,841.00)										
														13	Oct 1, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3200	0720	BASE MOUNTED	Material	51	13	Oct 1, 2021	SYSTEM	(\$6,841.00)																		
		CONTROL STATION			14	Oct 18, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					14	Oct 18, 2021	SYSTEM	(\$6,841.00)																		
				- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
	0720 -	Total						\$0.00																		
	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Jun 17, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					6	Jun 17, 2021	SYSTEM	(\$27,625.00)																		
					7	Jul 1, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					7	Jul 1, 2021	SYSTEM	(\$27,625.00)																		
					8	Jul 16, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					8	Jul 16, 2021	SYSTEM	(\$27,625.00)																		
					9	Aug 2, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
						9	Aug 2, 2021	SYSTEM	(\$27,625.00)																	
					10	Aug 16, 2021	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
						10	Aug 16, 2021	SYSTEM	(\$29,580.00)																	
					11	Sep 2, 2021	SYSTEM	\$33,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
							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 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					12	Sep 16, 2021	SYSTEM	(\$33,762.00)																		
					13	Oct 1, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
														13	Oct 1, 2021	SYSTEM	(\$40,392.00)									
					14	Oct 18, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
												1	1	1	1		14	Oct 18, 2021	SYSTEM	(\$40,392.00)						
																	1	1	1	1		15	Nov 2, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$40,392.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
			Other Item Adjustment	OVRN	13	Oct 1, 2021	schnod1	(\$1,683.00)	Adjustment for overrun quantity.																	
					17	Dec 1,	woodwj1	\$1,683.00	Returning payment held on manual adjustment on October 1, 2021																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0730	CONDUIT, 3 IN. RIGID, IN	Other Item Adjustment	OVRN 2021					
		TRENCH	Adjustment	OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	nent - 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) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.
					13	Oct 1, 2021	SYSTEM	(\$1,683.00)	
					14	Oct 18, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.
					15	Nov 2, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.
					16	Nov 16, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$1,683.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Feb 15, 2022	SYSTEM	\$1,683.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	l i i i i i i i i i i i i i i i i i i i				\$0.00	
	0730 -	Total						\$0.00	
	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material		6	Jun 17, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$1,785.60)	
					7				
					T	Jul 1, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7		SYSTEM SYSTEM	\$1,785.60	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment
						2021 Jul 1,			Estimate Item Adjustment (0014) due to user schnod1 overridding Payment
					7	2021 Jul 1, 2021 Jul 16,	SYSTEM	(\$1,785.60)	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7 8	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	(\$1,785.60) \$1,785.60	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7 8 8	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$1,785.60) \$1,785.60 (\$1,785.60)	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment
					7 8 8 9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,785.60) \$1,785.60 (\$1,785.60) \$1,785.60	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment
					7 8 8 9 9	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,785.60) \$1,785.60 (\$1,785.60) \$1,785.60 (\$1,785.60)	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
					7 8 8 9 9 10	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,785.60) \$1,785.60 (\$1,785.60) \$1,785.60 (\$1,785.60) \$5,189.40	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
					7 8 8 9 9 10	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,785.60) \$1,785.60 (\$1,785.60) \$1,785.60 (\$1,785.60) \$5,189.40 (\$5,189.40)	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0750	CONDUIT, 3 IN. RIGID, PUSHED	Material						Estimate Exception 49 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$6,826.20)	
					13	Oct 1, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$10,081.20)	
					14	Oct 18, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$10,081.20)	
					15	Nov 2, 2021	SYSTEM	\$10,081.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$10,081.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0750 -	Total						\$0.00	
	0760	PULL BOX, PREFORMED CLASS 1	Material		6	Jun 17, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$12,493.00)	
					7	Jul 1, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$12,493.00)	
					8	Jul 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$12,493.00)	
					9	Aug 2, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$12,493.00)	
					10	Aug 16, 2021	SYSTEM	\$12,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$12,493.00)	
					11	Sep 2, 2021	SYSTEM	\$23,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$23,064.00)	
					12	Sep 16, 2021	SYSTEM	\$23,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$23,064.00)	
					13	Oct 1, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$24,025.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0760	PULL BOX, PREFORMED CLASS 1	Material	.,,,,,	15	Nov 2, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$24,025.00)	
					16	Nov 16, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$24,025.00)	
					17	Dec 1, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$24,025.00)	
					18	Dec 16, 2021	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$24,025.00)	
					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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$24,025.00)	
					20	Jan 18, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$24,025.00)	
					21	Feb 2, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$24,025.00)	
					22	Feb 15, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$24,025.00)	
					23	Mar 1, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$24,025.00)	
					24	Mar 15, 2022	SYSTEM	\$24,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$24,025.00)	
				- Total				\$0.00	
	0760 -	Total	Material - Tota					\$0.00 \$0.00	
	0770	CABLE, 2 AWG 1	Material		13	Oct 1,	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment
		CONDUCTOR			13	2021 Oct 1,	SYSTEM	(\$2,300.00)	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	2021	STOTEIVI	(,	
					14	Oct 18, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



	ine Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 07	70 CABLE, 2 AWG 1 CONDUCTOR		OVRN	13	Oct 1, 2021	schnod1	(\$2,050.00)	Adjustment for overrun quantity.
	Composition	, lujuo inoni		17	Dec 1, 2021	woodwj1	\$2,050.00	Returning payment held on manual adjustment on October 1, 2021
			OVRN - Tot	al	2021		\$0.00	
		Other Item Ac					\$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) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 460.000; Overrun Quantity Balance 410.00.
				13	Oct 1, 2021	SYSTEM	(\$2,050.00)	
				14	Oct 18, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 18, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 460.000; Overrun Quantity Balance 410.00.
				15	Nov 2, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Nov 2, SYSTE 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				16	Nov 16, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Nov 16, 2021	SYSTEM	\$2,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				17	Dec 1, 2021	SYSTEM	(\$2,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				22	Feb 15, 2022	SYSTEM	\$2,050.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tot	al				\$0.00	
07	70 - Total						\$0.00	
07		1						
	780 CABLE, 8 AWG 1 CONDUCTOR			11	Sep 2, 2021	SYSTEM	\$10,527.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				11		SYSTEM	\$10,527.40 (\$10,527.40)	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
					2021 Sep 2,			Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
				11	2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	(\$10,527.40)	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment
				11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	(\$10,527.40) \$10,527.40	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment
				11 12 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$10,527.40) \$10,527.40 (\$10,527.40)	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
				11 12 12 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,527.40) \$10,527.40 (\$10,527.40) \$21,589.10	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment
				11 12 12 13 13	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,527.40) \$10,527.40 (\$10,527.40) \$21,589.10 (\$21,589.10)	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
			- Total	11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,527.40) \$10,527.40) (\$10,527.40) \$21,589.10 (\$21,589.10) \$21,589.10 (\$21,589.10) \$0.00	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
	CONDUCTOR			11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,527.40) \$10,527.40 (\$10,527.40) \$21,589.10 (\$21,589.10) \$21,589.10 (\$21,589.10) (\$21,589.10) (\$21,589.10)	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
07				11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,527.40) \$10,527.40) (\$10,527.40) \$21,589.10 (\$21,589.10) \$21,589.10 (\$21,589.10) \$0.00	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
	 '80 - Total '90 CABLE, 10 AWG 1 CONDUCTOR, POLE & 	Material - Tota		11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,527.40) \$10,527.40 (\$10,527.40) \$21,589.10 (\$21,589.10) \$21,589.10 (\$21,589.10) (\$21,589.10) (\$21,589.10)	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.
	'80 - Total '90 CABLE, 10 AWG 1 CONDUCTOR,	Material - Tota		11 12 12 13 13 14 14	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,527.40) \$10,527.40 (\$10,527.40) \$21,589.10 (\$21,589.10) \$21,589.10 (\$21,589.10) \$21,589.10 (\$21,589.10) \$0.00	Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
200	0790	CABLE, 10 AWG 1 CONDUCTOR,	Material			2021			Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		POLE & BRACKE			12	Sep 16, 2021	SYSTEM	(\$512.00)	
					13	Oct 1, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$656.00)	
					14	Oct 18, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$656.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0790 -	Total						\$0.00	
	0800	WIRE, 2 AWG, BARE NEUTRAL	Material		13	Oct 1, 2021	SYSTEM	\$1,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,081.00)	
					14	Oct 18, 2021	SYSTEM	\$1,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,081.00)	
				- Total				\$0.00	
		Material - Tota					\$0.00		
			Material - Tot Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.
					13	Oct 1, 2021	SYSTEM	(\$940.00)	
					14	Oct 18, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	schnod1	(\$940.00)	Payment withheld for overrun.
					14	Oct 18, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.
					15	Nov 2, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 1, 2021	woodwj1	\$940.00	Returning payment held on manual adjustment on October 18, 2021
					22	Feb 15, 2022	SYSTEM	\$940.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4.70000 - 4.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0800 -	Total						\$0.00	
- 1	0810	WIRE, 8 AWG, BARE NEUTRAL	Material		11	Sep 2, 2021	SYSTEM	\$4,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3200	0810	WIRE, 8 AWG,	Material						Estimate Exception 50 on the current Payment Estimate.						
		BARE NEUTRAL			11	Sep 2, 2021	SYSTEM	(\$4,858.80)							
					12	Sep 16, 2021	SYSTEM	\$4,858.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					12	Sep 16, 2021	SYSTEM	(\$4,858.80)							
					13	Oct 1, 2021	SYSTEM	\$9,964.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					13	Oct 1, 2021	SYSTEM	(\$9,964.80)							
					14	Oct 18, 2021	SYSTEM	\$9,964.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					14	Oct 18, 2021	SYSTEM	(\$9,964.80)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
	0810 -	Total						\$0.00							
	0820	POLE FOUNDATION (30 FT. OR 9.0 M	Material		6	Jun 17, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					6	Jun 17, 2021	SYSTEM	(\$4,168.00)							
					7	Jul 1, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding 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 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					8	Jul 16, 2021	SYSTEM	(\$4,168.00)							
					9	Aug 2, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					9	Aug 2, 2021	SYSTEM	(\$4,168.00)							
					10	Aug 16, 2021	SYSTEM	\$4,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					10	Aug 16, 2021	SYSTEM	(\$4,168.00)							
					11	Sep 2, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					11	Sep 2, 2021	SYSTEM	(\$6,252.00)							
					12	Sep 16, 2021	SYSTEM	\$6,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
				1	1	1			1	1:	12	Sep 16, 2021	SYSTEM	(\$6,252.00)	
					13	Oct 1, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					13	Oct 1, 2021	SYSTEM	(\$7,294.00)							
					14	Oct 18, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					14	Oct 18, 2021	SYSTEM	(\$7,294.00)							



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3200	0820	POLE FOUNDATION	Material	Туре	15	Nov 2, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment										
		(30 FT. OR 9.0 M			15	Nov 2,	SYSTEM	(\$7,294.00)	Estimate Exception 23 on the current Payment Estimate.										
						2021													
			Material - Tota	- Total				\$0.00 \$0.00											
	0820 -	Total	Material - Tota					\$0.00											
	0830	POWER	Material		11	Sep 2,	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment										
		SUPPLY ASSEMBLY, TYPE 2, 240/120				2021			Estimate Item Adjustment (0048) due to user schnod1 overridding 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 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					12	Sep 16, 2021	SYSTEM	(\$5,636.00)											
					13	Oct 1, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
				13	Oct 1, 2021	SYSTEM	(\$5,636.00)												
								14	Oct 18, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
				14	Oct 18, 2021	SYSTEM	(\$5,636.00)												
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0830 -	Total						\$0.00											
	0835	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$80,079.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$80,079.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	0835 -						0) (07514	\$0.00											
	0840	SIGNAL HEAD, TYPE 1S	Material		15	Nov 2, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					15	Nov 2, 2021	SYSTEM	(\$5,304.00)											
															16	Nov 16, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$5,304.00)											
					17	17	17	Dec 1, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
						1	17		17	17	Dec 1, 2021	SYSTEM	(\$5,304.00)						
				-	18	Dec 16, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					18	Dec 16, 2021	SYSTEM	(\$5,304.00)											
					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 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					19	Jan 3,	SYSTEM	(\$5,304.00)											
						2022													



Mar 18, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J4I3200	0840	SIGNAL HEAD, TYPE 1S	Material		20	Jan 18, 2022	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					20	Jan 18, 2022	SYSTEM	(\$5,304.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0840 -	Total						\$0.00											
	0850	SIGNAL HEAD, TYPE 4S	Material		13	Oct 1, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					13	Oct 1, 2021	SYSTEM	(\$1,095.00)											
					14	Oct 18, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$1,095.00)											
					15	Nov 2, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
				15	Nov 2, 2021	SYSTEM	(\$1,095.00)												
									16	Nov 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
												16	Nov 16, 2021	SYSTEM	(\$1,095.00)				
												17	Dec 1, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
										17	Dec 1, 2021	SYSTEM	(\$1,095.00)						
					18	Dec 16, 2021	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
						18	Dec 16, 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					19	Jan 3, 2022	SYSTEM	(\$1,095.00)											
															20	Jan 18, 2022	SYSTEM	\$1,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,095.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0850 -	Total						\$0.00											
	0860	SIGNAL HEAD, TYPE 3B	Material		Material							9	Aug 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
						9	Aug 2, 2021	SYSTEM	(\$11,172.00)										
								1	1					1		10	Aug 16, 2021	SYSTEM	\$11,172.00
					10	Aug 16, 2021	SYSTEM	(\$11,172.00)											
				11	11	Sep 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					11	Sep 2,	SYSTEM	(\$11,172.00)											



MUM No No No Solution Solutit Solution Solutit	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
 	J4I3200	0860		Material			2021																			
Note Note Note Note Note 10 201 VSTEN 822.440 This adjustment offsats the original system-generated Matical Payment Elemants Exception 201 the current Payment Elemans. 11 201 201 VSTEN 822.440 This adjustment offsats the original system-generated Material Payment Elemans. 12 201 201 VSTEN 822.440 This adjustment offsats the original system-generated Material Payment. 14 201 201 VSTEN 822.440 This adjustment offsats the original system-generated Material Payment. 16 2021 201 VSTEN 822.440 This adjustment offsats the original system-generated Material Payment. 16 2021 2021 822.440 This adjustment offsats the original system-generated Material Payment. 10 2021 2021 822.440 This adjustment offsats the original system-generated Material Payment. 10 2021 822.440 This adjustment offsats the original system generated Material Payment. 10 2021 822.440 This adjustment offsats the original system generated Material Payment. 10 20			I YPE 3B			12		SYSTEM	\$11,172.00	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment																
Normal Parameter Normal Parameter Second Parameter Second Parameter Second Parameter 10 Oct.1 0°57EH (62.344.00) The adjustment offends the original system-parameter Material Parameter 14 Oct.1 0°57EH (62.344.00) The adjustment offends the original system-parameter Material Parameter 14 Oct.1 0°57EH (62.344.00) The adjustment offends the original system-parameter Material Parameter 14 Oct.1 0°57EH (62.344.00) The adjustment offends the original system-parameter Material Parameter 16 Nov.2 9°57EH (62.344.00) The adjustment offends the original system-parameter Material Parameter 16 Nov.16 9°57EH (62.344.00) The adjustment offend the original system-parameter Material Parameter 17 Dect.1 9°57EH (62.344.00) The adjustment offend the original system-parameter Material Parameter 18 Dect.1 9°57EH (62.344.00) The adjustment offend the original system-parameter Material Parameter 10 Dect.1 9°57EH <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$11,172.00)</td><td></td></t<>						12		SYSTEM	(\$11,172.00)																	
No. 10 No. 10<						13		SYSTEM	\$22,344.00	Estimate Item Adjustment (0042) due to user schnod1 overridding Payment																
No. 10 No. 10 No. 21 No. 10 Estimate Ecospical 2 on the current Payment Estimate. 14 0.01 6 672.14 672.244.00 1 15 No. 2, 872.14 572.244.00 1						13		SYSTEM	(\$22,344.00)																	
No. 1 No. 2 No. 2 NSTEN S22.342.00 This adjustment officis the original system generated Material Payment Estimate Exception 20 on the ournet (DSR) due to user school 1 oremidding Payment Estimate Exception 20 on the ournet (DSR) due to user school 1 oremidding Payment Estimate Exception 20 on the ournet Payment Estimate. 10 Nov. 10 NSTEN 622.344.00 This adjustment officis the original system generated Material Payment Estimate Exception 20 on the ournet Payment Estimate. 10 Nov. 10 NSTEN 622.344.00 This adjustment officis the original system generated Material Payment Estimate Exception 23 on the current Payment Estimate. 11 Dec 1.0 NSTEN 622.344.00 This adjustment officis the original system generated Material Payment Estimate Exception 23 on the current Payment Estimate. 12 Dec 1.0 NSTEN 622.344.00 This adjustment officis the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 18 Dec 1.0 SYSTEN 622.344.00 This adjustment officis the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 19 Jan.3 SYSTEN 622.344.00 This adjustment officis the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 10 Jan.3						14		SYSTEM	\$22,344.00	Estimate Item Adjustment (0037) due to user schnod1 overridding Payment																
No. 1 System System S2.244.00 This adjustment official hand payment Estimate Exception 20 on the current Payment Estimate. 16 Nov 2, 2021 SYSTEM S2.244.00 Inc.adjustment official hand payment Estimate Exception 20 on the current Payment Estimate. 16 Nov 6, 2021 SYSTEM S2.244.00 Inc.adjustment official hand payment Estimate Exception 20 on the current Payment Estimate. 17 Dec 1, 2021 SYSTEM S2.244.00 Estimate Exception 20 on the current Payment Estimate. 17 Dec 1, 2021 SYSTEM S2.244.00 Estimate Exception 20 on the current Payment Estimate. 18 Dec 1, 2021 SYSTEM S2.244.00 This adjustment official the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 19 Dec 1, 2021 SYSTEM S2.244.00 This adjustment official the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 19 Jain 3, 2021 SYSTEM S22.344.00 This adjustment official the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 10 Jain 3, 2021 SYSTEM S22.344.00 This adjustment official the original system-generated Material P						14		SYSTEM	(\$22,344.00)																	
						15	Nov 2,	SYSTEM	\$22,344.00	Estimate Item Adjustment (0026) due to user schnod1 overridding Payment																
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0 0									16		SYSTEM	\$22,344.00	Estimate Item Adjustment (0016) due to user schnod1 overridding Payment													
						16		SYSTEM	(\$22,344.00)																	
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$22,344.00</td> <td>Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment</td>						17		SYSTEM	\$22,344.00	Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment																
Vision Vision Vision Vision Vision 18 Dec 16 SVSTEM (\$22,34.00) This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 22 on the ourser Payment Estimate Esception 25 on the ourser Payment Estimate Esception 25 on the ourser Payment Estimate Esception 56 on the ourser Payment Estimate Esception 56 on the ourser Payment Estimate Estimate Exception 56 on the ourser Payment Estimate Estimate Exception 56 on the ourser Payment Estima						17		SYSTEM	(\$22,344.00)																	
Office Control Control 080 - Total 9 2021 SYSTEM \$22,34.00 This adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 19 Jan 3, 2022 SYSTEM \$22,34.00 This adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 10 Jan 18, 2022 SYSTEM \$22,34.00 This adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 10 Jan 18, 2022 SYSTEM \$22,34.00 This adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 10 Jan 2022 SYSTEM \$22,34.00 This adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 10 Aug 2, 2022 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 10 Aug 2, 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$1,186.00 This adjustment						18	Dec 16,	SYSTEM	\$22,344.00	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment																
Image: constraint of the												18		SYSTEM	(\$22,344.00)											
$ \begin{array}{ c c c c c } \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline $						19	Jan 3,	SYSTEM	\$22,344.00	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment																
0860 - Total 0 2022 SYSTEM (\$22,344.00) 0860 - Total - Total SYSTEM (\$22,344.00) 0860 - Total - Total SOL 0860 - Total - Total SOL 0860 - Total SYSTEM \$1,186.00 0870 SIGNAL HEAD, TYPE 4B Material - Rain and the state s						19		SYSTEM	(\$22,344.00)																	
OBSO - Total S0.00 OBSO - Total 50.00 OBSO - Total 50.01							20		SYSTEM	\$22,344.00	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment															
Image: Naterial - Total \$0.00 0860 - Total \$0.00 0870 SIGNAL HEAD, TYPE 4B Material - Material - 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod 1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.						20		SYSTEM	(\$22,344.00)																	
0860 - Total \$0.00 0870 SIGNAL HEAD, TYPE 4B Material 9 Aug 2, 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment 10 Aug 16, 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 12 Sep 16, SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00																	
0870 SIGNAL HEAD, TYPE 4B Material 9 Aug 2, 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment 9 Aug 2, 2021 SYSTEM (\$1,186.00) This adjustment offsets the original system-generated Material Payment 10 Aug 16, 2021 SYSTEM (\$1,186.00) This adjustment offsets the original system-generated Material Payment 10 Aug 16, 2021 SYSTEM (\$1,186.00) This adjustment offsets the original system-generated Material Payment 10 Aug 16, 2021 SYSTEM (\$1,186.00) This adjustment offsets the original system-generated Material Payment 11 Sep 2, 2021 SYSTEM (\$1,186.00) This adjustment offsets the original system-generated Material Payment 11 Sep 2, 2021 SYSTEM (\$1,186.00) This adjustment offsets the original system-generated Material Payment 11 Sep 2, 2021 SYSTEM (\$1,186.00) This adjustment offsets the original system-generated Material Payment 12 Sep 16, SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment				Material - Tota					\$0.00																	
TYPE 4B20212021SYSTEM(\$1,186.00)9Aug 2, 2021SYSTEM(\$1,186.00)10Aug 16, 2021SYSTEM\$1,186.0010Aug 16, 2021SYSTEM\$1,186.0010Aug 16, 2021SYSTEM\$1,186.0010Aug 16, 2021SYSTEM\$(\$1,186.00)11Sep 2, 2021SYSTEM\$(\$1,186.00)11Sep 2, 2021SYSTEM\$(\$1,186.00)12Sep 16, SYSTEM\$1,186.00This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.																										
10Aug 16, 2021SYSTEM\$1,186.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment10Aug 16, 2021SYSTEM\$1,186.00This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.10Aug 16, 2021SYSTEM\$1,186.0011Sep 2, 2021SYSTEM\$1,186.00This adjustment (0050) due to user schnod1 overridding Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.11Sep 2, 2021SYSTEM\$(\$1,186.00)12Sep 16, SYSTEM\$1,186.00This adjustment offsets the original system-generated Material Payment		0870		Material						Estimate Item Adjustment (0026) due to user schnod1 overridding Payment																
Image: Section of the section of th				10	10	11	11	10		1	11	1	1		1	1	9		SYSTEM	(\$1,186.00)						
2021 2021 Ctrickery 11 Sep 2, 2021 SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$(\$1,186.00) This adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM \$(\$1,186.00) This adjustment offsets the original system-generated Material Payment 12 Sep 16, SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment																						10		SYSTEM	\$1,186.00	Estimate Item Adjustment (0025) due to user schnod1 overridding Payment
2021 2021 Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 11 Sep 2, 2021 SYSTEM (\$1,186.00) 12 Sep 16, SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment																	10		SYSTEM	(\$1,186.00)						
2021 2021 12 Sep 16, SYSTEM \$1,186.00 This adjustment offsets the original system-generated Material Payment										11		SYSTEM	\$1,186.00	Estimate Item Adjustment (0050) due to user schnod1 overridding Payment												
					11		SYSTEM	(\$1,186.00)																		
				12	12		SYSTEM	\$1,186.00																		



		Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре		Buto	29		
J4I3200 C	0870	SIGNAL HEAD, TYPE 4B	Material		12	Sep 16,	SYSTEM	(\$1,186.00)	Estimate Exception 57 on the current Payment Estimate.
						2021			
					13	Oct 1, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,372.00)	
					14	Oct 18, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,372.00)	
					15	Nov 2, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,372.00)	
					16	Nov 16, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,372.00)	
					17	Dec 1, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,372.00)	
					18	Dec 16, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,372.00)	
					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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$2,372.00)	
					20	Jan 18, 2022	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$2,372.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0870 - ` 0880	SIGNAL HEAD, TYPE 5B	Material		9	Aug 2, 2021	SYSTEM	\$0.00 \$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					9	Aug 2,	SYSTEM	(\$2,822.00)	Estimate Exception 57 on the current Fayment Estimate.
					10	2021 Aug 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,822.00)	
					11	Sep 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,822.00)	
					12	Sep 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,822.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0880	SIGNAL HEAD, TYPE 5B	Material	,,	13	Oct 1, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,822.00)	
					14	Oct 18, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,822.00)	
					15	Nov 2, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,822.00)	
					16	Nov 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,822.00)	
					17	Dec 1, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,822.00)	
					18	Dec 16, 2021	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,822.00)	
					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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$2,822.00)	
					20	Jan 18, 2022	SYSTEM	\$2,822.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$2,822.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0880 -	Total						\$0.00	
	0890	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Oct 1, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,110.00)	
					14	Oct 18, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,110.00)	
					15	Nov 2, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,642.80)	
					16	Nov 16, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$1,642.80)	
					17	Dec 1, 2021	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
200	0890	SH-FLAT SHEET - SIGNAL SIGN	Material		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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					19	Jan 3, 2022	SYSTEM	(\$1,642.80)							
					20	Jan 18, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					20	Jan 18, 2022	SYSTEM	(\$1,642.80)							
					21	Feb 2, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					21	Feb 2, 2022	SYSTEM	(\$1,642.80)							
					22	Feb 15, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					22	Feb 15, 2022	SYSTEM	(\$1,642.80)							
					23	Mar 1, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
										23	23	Mar 1, 2022	SYSTEM	(\$1,642.80)	
					24	Mar 15, 2022	SYSTEM	\$1,642.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					24	Mar 15, 2022	SYSTEM	(\$1,642.80)							
				- Total				\$0.00							
	0890 -	Total	Material - Tota	al				\$0.00 \$0.00							
	0910	POST, SIGNAL 8 FT. OR 2.4 M	Material		13	Oct 1, 2021	SYSTEM	\$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					13	Oct 1, 2021	SYSTEM	(\$5,916.00)							
					14	Oct 18, 2021	SYSTEM	\$5,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					14		SYSTEM SYSTEM	\$5,916.00 (\$5,916.00)	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment						
						2021 Oct 18,			Estimate Item Adjustment (0041) due to user schnod1 overridding Payment						
					14	2021 Oct 18, 2021 Nov 2,	SYSTEM	(\$5,916.00)	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
				- Total	14 15	2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$5,916.00) \$6,902.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
			Material - Tota		14 15	2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$5,916.00) \$6,902.00 (\$6,902.00) \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment						
	0910 -				14 15 15	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM	(\$5,916.00) \$6,902.00 (\$6,902.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
	0910 - 0920	Total POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material - Tota Material		14 15 15 12	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,916.00) \$6,902.00 (\$6,902.00) \$0.00 \$0.00 \$7,808.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment						
		POST, TYPE CL, 30 FT. ARM OR			14 15 15	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$5,916.00) \$6,902.00 (\$6,902.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0920	POST, TYPE CL,	Material						Estimate Exception 59 on the current Payment Estimate.
		30 FT. ARM OR 9.1 M ARM			13	Oct 1, 2021	SYSTEM	(\$15,616.00)	
					14	Oct 18, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$15,616.00)	
					15	Nov 2, 2021	SYSTEM	\$15,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$15,616.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0920 -	Total						\$0.00	
	0930	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		13	Oct 1, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$20,476.00)	
					14	Oct 18, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$20,476.00)	
					15	Nov 2, 2021	SYSTEM	\$20,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$20,476.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0930 -	- Total						\$0.00	
	0970	POST, TYPE C, 50 FT. ARM OR	Material		9	Aug 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
		15.2 M ARM				2021			Estimate terr Agastricit (0020) due to use seriou i overhading rayment Estimate Exception 61 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$10,232.00)	
					9 10	Aug 2,	SYSTEM SYSTEM	(\$10,232.00) \$10,232.00	
						Aug 2, 2021 Aug 16, 2021		,	Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment
					10	Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM	\$10,232.00	Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment
					10	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$10,232.00 (\$10,232.00)	Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment
					10 10 11	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$10,232.00 (\$10,232.00) \$10,232.00	Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment
					10 10 11 11	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00)	Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
					10 10 11 11 12	Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00) \$10,232.00	Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
					10 10 11 11 12 12	Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00)	Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schood 1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schood 1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schood 1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schood 1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					10 10 11 11 12 12 13	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00) \$10,232.00	Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schood 1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schood 1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schood 1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schood 1 overridding Payment Estimate Exception 67 on the current Payment Estimate.



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3200	0970	POST, TYPE C, 50 FT. ARM OR	Material	Type	15	Nov 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment												
		15.2 M ARM			15	Nov 2,	SYSTEM	(\$10,232.00)	Estimate Exception 42 on the current Payment Estimate.												
				- Total		2021		\$0.00													
			Material - Tota					\$0.00													
	0970 -	Total						\$0.00													
	0980	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment												
		TRACER WIRE			10	Aug 16, 2021	SYSTEM	(\$5,722.20)	Estimate Exception 60 on the current Payment Estimate.												
					11	Sep 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					11	Sep 2, 2021	SYSTEM	(\$5,722.20)													
							12	Sep 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					12	Sep 16, 2021	SYSTEM	(\$5,722.20)													
								13	Oct 1, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.									
					13	Oct 1, 2021	SYSTEM	(\$5,722.20)													
					14	Oct 18, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
																	14	Oct 18, 2021	SYSTEM	(\$5,722.20)	
					15	Nov 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					15	Nov 2, 2021	SYSTEM	(\$5,722.20)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
	0980 -	Total						\$0.00													
	0990	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$3,933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					10	Aug 16, 2021	SYSTEM	(\$3,933.00)													
																11	Sep 2, 2021	SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$5,814.00)													
			12Sep 16, 2021SYSTEM\$5,814.00This adjustment offsets the original Estimate Item Adjustment (0047) dr Estimate Exception 70 on the current12Sep 16, 2021SYSTEM(\$5,814.00)13Oct 1, 2021SYSTEM\$7,643.70This adjustment offsets the original Estimate Item Adjustment (0053) dr													1	12		SYSTEM	\$5,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
														12		SYSTEM	(\$5,814.00)				
					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
		13	13	Oct 1, 2021	SYSTEM	(\$7,643.70)															
					14	Oct 18, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					14	Oct 18,	SYSTEM	(\$7,643.70)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3200	0990	CONDUIT, 3 IN.,	Material			2021																				
		TRENCH WITH TRACER WIRE			15	Nov 2, 2021	SYSTEM	\$7,643.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					15	Nov 2, 2021	SYSTEM	(\$7,643.70)																		
				- Total				\$0.00																		
			Material - Tota	al				\$0.00																		
			Overrun	Overrun	11	Sep 2, 2021	schnod1	(\$1,111.50)	Adjustment of -\$1,111.5 for overrun.																	
					11	Sep 2, 2021	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.																	
					11	Sep 2, 2021	SYSTEM	\$427.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.																	
					11	Sep 2, 2021	SYSTEM	(\$1,111.50)																		
										12	Sep 16, 2021	SYSTEM	(\$1,111.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					12	Sep 16, 2021	SYSTEM	\$1,111.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 90 on the current Payment Estimate. Material Insufficiency Quantity 340.000; Overrun Quantity Balance 65.00.																	
								13	Oct 1, 2021	schnod1	(\$1,829.70)	Adjustment for additional overrun.														
										13	Oct 1, 2021	SYSTEM	(\$1,111.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
												13	Oct 1, 2021	SYSTEM	\$1,829.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.										
					13	Oct 1, 2021	SYSTEM	\$1,111.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.																	
					13	Oct 1, 2021	SYSTEM	(\$1,829.70)																		
					14	Oct 18, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
						14	Oct 18, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.																
												15	Nov 2, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
																						15	Nov 2, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 447.000; Overrun Quantity Balance 172.00.
					16	Nov 16, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
																						16	Nov 16, 2021	SYSTEM	\$2,941.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				1	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)										
						22	Feb 15, 2022	SYSTEM	\$2,941.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.10000 - 17.10000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	0990 -	Total						\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1010	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	Material		13	Oct 1, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$192.00)	
					14	Oct 18, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$192.00)	
					15	Nov 2, 2021	SYSTEM	\$192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$192.00)	
				- Total			1	\$0.00	
			Material - Tota	al				\$0.00	
	1010 -	Total						\$0.00	
	1020	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jun 17, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$6,271.20)	
					7	Jul 1, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$6,271.20)	
					8	Jul 16, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$6,271.20)	
					9	Aug 2, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$6,271.20)	
					10	Aug 16, 2021	SYSTEM	\$6,271.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$6,271.20)	
					11	Sep 2, 2021	SYSTEM	\$8,864.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,864.10)	
					12	Sep 16, 2021	SYSTEM	\$8,864.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$8,864.10)	
					13	Oct 1, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$10,532.40)	
					14	Oct 18, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$10,532.40)	
					15	Nov 2, 2021	SYSTEM	\$10,532.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1050	CABLE, 8 AWG 1 CONDUCTOR,	Material						Estimate Exception 65 on the current Payment Estimate.
		POWER			14	Oct 18, 2021	SYSTEM	(\$213.00)	
					15	Nov 2, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$213.00)	
					16	Nov 16, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$213.00)	
					17	Dec 1, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$213.00)	
					18	Dec 16, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$213.00)	
					19	Jan 3, 2022	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$213.00)	
					20	Jan 18, 2022	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$213.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	
	1060	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material		13	Oct 1, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$528.00)	
					14	Oct 18, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$528.00)	
					15	Nov 2, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$528.00)	
					16	Nov 16, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$528.00)	
					17	Dec 1, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$528.00)	
					18	Dec 16, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$528.00)	



oot	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pomorko		
ect	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks		
200	1060	CABLE, 10 AWG 1 CONDUCTOR, POWER	Material		19	Jan 3, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					19	Jan 3, 2022	SYSTEM	(\$528.00)			
					20	Jan 18, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					20	Jan 18, 2022	SYSTEM	(\$528.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1060 -	Total						\$0.00			
	1070	CABLE, 12 AWG 2 CONDUCTOR	Material		13	Oct 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$2,604.00)			
					14	Oct 18, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$2,604.00)			
							15	Nov 2, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,604.00)			
							16	Nov 16, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,604.00)			
						17	Dec 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$2,604.00)			
					18	Dec 16, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					18	Dec 16, 2021	SYSTEM	(\$2,604.00)			
					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 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					19	Jan 3, 2022	SYSTEM	(\$2,604.00)			
						20	Jan 18, 2022	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					20	Jan 18, 2022	SYSTEM	(\$2,604.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1070 -							\$0.00			
	1080	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$4,141.50)			
						16	Nov 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					16	Nov 16,	SYSTEM	(\$4,141.50)			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
00	1080	CABLE, 16 AWG	Material			2021				
		2 CONDUCTOR			17	Dec 1, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payme Estimate Exception 35 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$4,141.50)		
					18	Dec 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payme 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 overridding Payme Estimate Exception 35 on the current Payment Estimate.	
					19	Jan 3, 2022	SYSTEM	(\$4,141.50)		
					20	Jan 18, 2022	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payme Estimate Exception 35 on the current Payment Estimate.	
					20	Jan 18, 2022	SYSTEM	(\$4,141.50)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1080 -	Total						\$0.00		
	1090	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payme Estimate Exception 54 on the current Payment Estimate.	
					15	Nov 2, 2021	SYSTEM	(\$4,416.00)		
					16	Nov 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payme Estimate Exception 37 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$4,416.00)		
					17	Dec 1, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payme Estimate Exception 36 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$4,416.00)		
					18	Dec 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payme 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 overridding Payme Estimate Exception 36 on the current Payment Estimate.	
					19	Jan 3, 2022	SYSTEM	(\$4,416.00)		
					20	Jan 18, 2022	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payme Estimate Exception 36 on the current Payment Estimate.	
					20	Jan 18, 2022	SYSTEM	(\$4,416.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1090 -	Total						\$0.00		
	1100	CABLE, 16 AWG 7 CONDUCTOR	Material		9	Aug 2, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payme Estimate Exception 64 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$8,263.50)		
						10	Aug 16, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payme Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1100	CABLE, 16 AWG 7 CONDUCTOR	Material		10	Aug 16, 2021	SYSTEM	(\$8,263.50)	
					11	Sep 2, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$8,263.50)	
					12	Sep 16, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$8,263.50)	
					13	Oct 1, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$28,051.80)	
					14	Oct 18, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$28,051.80)	
					15	Nov 2, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$28,051.80)	
					16	Nov 16, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$28,051.80)	
					17	Dec 1, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$28,051.80)	
					18	Dec 16, 2021	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$28,051.80)	
					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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$28,051.80)	
					20	Jan 18, 2022	SYSTEM	\$28,051.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$28,051.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1100 -		Madauli 1		47	Dect	OVOTEL	\$0.00	This adjustment firsts the adjust and
	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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$6,251.00)	
					19	Jan 3,	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1110	FIBER OPTIC CABLE, 6 -	Material			2022			Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		FIBER, SINGLE MOD			19	Jan 3, 2022	SYSTEM	(\$6,251.00)	
					20	Jan 18, 2022	SYSTEM	\$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$6,251.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1110 -	Total						\$0.00	
	1120	PULL BOX, PREFORMED CLASS 2	Material		6	Jun 17, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$4,389.00)	
					7	Jul 1, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$4,389.00)	
					8	Jul 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$4,389.00)	
					9	Aug 2, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$4,389.00)	
					10	Aug 16, 2021	SYSTEM	\$4,389.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$4,389.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$10,241.00)	
					14	Oct 18, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$10,241.00)	
					15	Nov 2, 2021	SYSTEM	\$10,241.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$10,241.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1120 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3200	1130	PULL BOX, PREFORMED CLASS 5	Material		11	Sep 2, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					11	Sep 2, 2021	SYSTEM	(\$1,967.00)																			
					12	Sep 16, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
					12	Sep 16, 2021	SYSTEM	(\$1,967.00)																			
					13	Oct 1, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					13	Oct 1, 2021	SYSTEM	(\$1,967.00)																			
					14	Oct 18, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					14	Oct 18, 2021	SYSTEM	(\$1,967.00)																			
					15	Nov 2, 2021	SYSTEM	\$1,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					15	Nov 2, 2021	SYSTEM	(\$1,967.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	1130 -	Total						\$0.00																			
	1140	PULL BOX, CONCRETE, STANDARD	Material		13	Oct 1, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
										13	Oct 1, 2021	SYSTEM	(\$3,977.00)														
					14	Oct 18, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					14	Oct 18, 2021	SYSTEM	(\$3,977.00)																			
					15	Nov 2, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					15	Nov 2, 2021	SYSTEM	(\$3,977.00)																			
					16	Nov 16, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					16	Nov 16, 2021	SYSTEM	(\$3,977.00)																			
																							17	Dec 1, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$3,977.00)																			
										18 Dec 16, SYSTEM \$3,977.00 This adjust 2021 Estimate It	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					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 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					19	Jan 3, 2022	SYSTEM	(\$3,977.00)																			
					20	Jan 18, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1140	PULL BOX, CONCRETE,	Material		20	Jan 18, 2022	SYSTEM	(\$3,977.00)	
		STANDARD			21	Feb 2, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$3,977.00)	
					22	Feb 15, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$3,977.00)	
					23	Mar 1, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$3,977.00)	
					24	Mar 15, 2022	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$3,977.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1140 -	Total						\$0.00	
	1150	BASE, CONCRETE	Material		4	May 17, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$21,758.70)	
					5	Jun 2, 2021	SYSTEM	\$21,758.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$21,758.70)	
					6	Jun 17, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$36,352.95)	
					7	Jul 1, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$36,352.95)	
					8	Jul 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$36,352.95)	
					9	Aug 2, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$36,352.95)	
					10	Aug 16, 2021	SYSTEM	\$36,352.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$36,352.95)	
					11	Sep 2, 2021	SYSTEM	\$49,815.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$49,815.04)	
					12	Sep 16,	SYSTEM	\$49,815.04	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1150	BASE,	Material	Туре		2021			Estimate Item Adjustment (0053) due to user schnod1 overridding Payment
		CONCRETE			12	Sep 16,	SYSTEM	(\$49,815.04)	Estimate Exception 76 on the current Payment Estimate.
						2021		,	
					13	Oct 1, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$53,706.84)	
					14	Oct 18, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$53,706.84)	
					15	Nov 2, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$53,706.84)	
					16	Nov 16, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$53,706.84)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1150 -	Total						\$0.00	
	1160	TEMPORARY TRAFFIC SIGNALS	Material		9	Aug 2, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$22,396.00)	
					10	Aug 16, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$22,396.00)	
					11	Sep 2, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$22,396.00)	
					12	Sep 16, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$22,396.00)	
					13	Oct 1, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$22,396.00)	
					14	Oct 18, 2021	SYSTEM	\$22,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$22,396.00)	
					15	Nov 2, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$44,792.00)	
					16	Nov 16, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Nov 16,	SYSTEM	(\$44,792.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13200	1160	TEMPORARY	Material			2021				
		TRAFFIC SIGNALS			17	Dec 1, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					17	Dec 1, 2021	SYSTEM	(\$44,792.00)		
					18	Dec 16, 2021	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					18	Dec 16, 2021	SYSTEM	(\$44,792.00)		
					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 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					19	Jan 3, 2022	SYSTEM	(\$44,792.00)		
					20	Jan 18, 2022	SYSTEM	\$44,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schno11 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					20	Jan 18, 2022	SYSTEM	(\$44,792.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1160 -	Total						\$0.00		
	1200	CONCRETE FOOTINGS, EMBEDDED	Material		8	Jul 16, 2021	SYSTEM	\$3,085.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
		EWBEDDED				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 overridding Payment Estimate Exception 69 on the current Payment Estimate.
									Estimate Exception of on the current rayment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$3,085.75)	Estimate Exception of on the current raymont Estimate.	
				- Total	9		SYSTEM	(\$3,085.75) \$0.00		
			Material - Tota		9		SYSTEM			
			Material - Tota Overrun		9 15		SYSTEM schnod1	\$0.00	Payment withheld for overrun quantity.	
				al		2021 Nov 2,		\$0.00 \$0.00		
				al	15	2021 Nov 2, 2021 Nov 2,	schnod1	\$0.00 \$0.00 (\$1,541.62)	Payment withheld for overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment	
				al	15 15	2021 Nov 2, 2021 Nov 2, 2021 Nov 2,	schnod1 SYSTEM	\$0.00 \$0.00 (\$1,541.62) \$1,541.62	Payment withheld for overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment	
				al	15 15 15	2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	schnod1 SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,541.62) \$1,541.62 (\$1,541.62)	Payment withheld for overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates	
				al	15 15 15 15	2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	schnod1 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,541.62) \$1,541.62 (\$1,541.62) (\$1,541.62)	Payment withheld for overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment	
				al	15 15 15 16 16 17	2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1,	schnod1 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,541.62) \$1,541.62 (\$1,541.62) (\$1,541.62) \$1,541.62	Payment withheld for overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				al Overrun Overrun - T	15 15 15 16 16 17	2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1,	schnod1 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,541.62) \$1,541.62 (\$1,541.62) (\$1,541.62 \$1,541.62	Payment withheld for overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
	1200 -	Total	Overrun	al Overrun Overrun - T	15 15 15 16 16 17	2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1,	schnod1 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,541.62) (\$1,541.62) (\$1,541.62) (\$1,541.62) \$1,541.62 \$1,541.62 \$1,541.62	Payment withheld for overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
	1200 - 1210	BREAKAWAY ASSEMBLY (PERFORATED	Overrun	al Overrun Overrun - T	15 15 15 16 16 17	2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1,	schnod1 SYSTEM SYSTEM SYSTEM SYSTEM woodwj1	\$0.00 \$0.00 (\$1,541.62) (\$1,541.62) (\$1,541.62) (\$1,541.62) \$1,541.62 \$1,541.62 \$1,541.62 \$0.00	Payment withheld for overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
		BREAKAWAY ASSEMBLY	Overrun Overrun - Tot	al Overrun Overrun - T	15 15 15 16 16 17 0tal	2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021	schnod1 SYSTEM SYSTEM SYSTEM SYSTEM woodwj1	\$0.00 \$0.00 (\$1,541.62) \$1,541.62 (\$1,541.62) (\$1,541.62) \$1,541.62 \$1,541.62 \$0.00 \$0.00	Payment withheld for overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate. Returning payment held on manual adjustment on November 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment	
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Overrun Overrun - Tot	al Overrun Overrun - T	15 15 15 16 16 17 otal	2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Jul 16, 2021 Jul 16,	schnod1 SYSTEM SYSTEM SYSTEM SYSTEM woodwj1	\$0.00 \$0.00 (\$1,541.62) \$1,541.62 (\$1,541.62) (\$1,541.62) \$1,541.62 \$1,541.62 \$0.00 \$0.00 \$0.00 \$1,000.00	Payment withheld for overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment	
		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Overrun Overrun - Tot	al Overrun Overrun - T	15 15 16 16 17 otal 8 8	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1, 2021 Jul 16, 2021 Jul 16, 2021	schnod1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,541.62) \$1,541.62 (\$1,541.62) (\$1,541.62) \$1,541.62 \$1,541.62 \$0.00 \$0.00 \$0.00 \$1,000.00 (\$1,000.00)	Payment withheld for overrun quantity. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 50 on the current Payment Estimate. Returning payment held on manual adjustment on November 2, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1210	BREAKAWAY ASSEMBLY	Material			2021			Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
		(PERFORATED SQUARE STEEL TUBE)			10	Aug 16, 2021	SYSTEM	(\$1,000.00)	
					11	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$3,250.00)	
					12	Sep 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding 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 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$3,250.00)	
					14	Oct 18, 2021	SYSTEM	\$10,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$10,250.00)	
					15	Nov 2, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$10,000.00)	
					16	Nov 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$10,000.00)	
					18	Dec 16, 2021	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$10,000.00)	
					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 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$10,000.00)	
					20	Jan 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$10,000.00)	
					21	Feb 2, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$10,000.00)	
					22	Feb 15, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$10,000.00)	
					23	Mar 1, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

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Mar 18, 2022

oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
3200	1210	BREAKAWAY ASSEMBLY (PERFORATED	Material		23	Mar 1, 2022	SYSTEM	(\$10,000.00)														
		SQUARE STEEL TUBE)			24	Mar 15, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					24	Mar 15, 2022	SYSTEM	(\$10,000.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
			Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$250.00)	Payment withheld for overrun.													
					14	Oct 18, 2021	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 41.000; Overrun Quantity Balance 1.00.													
					14	Oct 18, 2021	SYSTEM	(\$250.00)														
					15	Nov 2, 2021	schnod1	\$250.00	Payment returned due to no overrun.													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	1210 -	Total						\$0.00														
	1250	2.5 IN. PSST POST - 12 GA.	Material		8	Jul 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					8	Jul 16, 2021	SYSTEM	(\$1,548.00)														
					9	Aug 2, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					9	Aug 2, 2021	SYSTEM	(\$1,548.00)														
				10	Aug 16, 2021	SYSTEM	\$1,548.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					10	Aug 16, 2021	SYSTEM	(\$1,548.00)														
					11	Sep 2, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					11	Sep 2, 2021	SYSTEM	(\$3,241.50)														
					12	Sep 16, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					12	Sep 16, 2021	SYSTEM	(\$3,241.50)														
										1								13	Oct 1, 2021	SYSTEM	\$3,241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$3,241.50)														
				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 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					14	Oct 18, 2021	SYSTEM	(\$3,241.50)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	1250 -	Total						\$0.00														
	1255	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Jul 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					8	Jul 16, 2021	SYSTEM	(\$1,350.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1255	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		9	Aug 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,350.00)	
					10	Aug 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,350.00)	
					11	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,700.00)	
					12	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,700.00)	
					13	Oct 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,700.00)	
					14	Oct 18, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
	1255 -	T -4-1	Material - Tota	al				\$0.00	
					-	1 0	OVOTEN	\$0.00	
	1280	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		5	Jun 2, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		,			5	Jun 2, 2021	SYSTEM	(\$43,035.75)	
					6	Jun 17, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$43,035.75)	
					7	Jul 1, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$43,035.75)	
						2021			
					8	Jul 16, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 16,	SYSTEM SYSTEM	\$43,035.75 (\$43,035.75)	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment
						Jul 16, 2021 Jul 16,			Estimate Item Adjustment (0033) due to user schnod1 overridding Payment
					8	Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM	(\$43,035.75)	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
					8	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	(\$43,035.75) \$92,060.00	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment
					8 9 9	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$43,035.75) \$92,060.00 (\$92,060.00)	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3200	1280	BRIDGE APPROACH	Material		11	Sep 2, 2021	SYSTEM	(\$92,060.00)							
		SLAB (MAJOR ROAD)			12	Sep 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					12	Sep 16, 2021	SYSTEM	(\$92,060.00)							
					13	Oct 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					13	Oct 1, 2021	SYSTEM	(\$92,060.00)							
					14	Oct 18, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					14	Oct 18, 2021	SYSTEM	(\$92,060.00)							
					15	Nov 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					15	Nov 2, 2021	SYSTEM	(\$92,060.00)							
					16	Nov 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					16	Nov 16, 2021	SYSTEM	(\$92,060.00)							
					17	Dec 1, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
						17	Dec 1, 2021	SYSTEM	(\$92,060.00)						
								18	Dec 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
							18	Dec 16, 2021	SYSTEM	(\$92,060.00)					
											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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
													19	Jan 3, 2022	SYSTEM
					20	Jan 18, 2022	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					20	Jan 18, 2022	SYSTEM	(\$92,060.00)							
				- Total				\$0.00							
			Material - Tota	al 👘				\$0.00							
	1280 -	Total						\$0.00							
	1290	MISC. FENCING	Construction Stockpile		12	Sep 16, 2021	SYSTEM	(\$16,658.32)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$16,658.32)							
			Construction	Stockpile - To	otal			(\$16,658.32)							
			Construction Stockpile STMI		8	Jul 16, 2021	SYSTEM	\$16,658.32	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$16,658.32							
			Construction	Stockpile STI	MI - Total			\$16,658.32							
			Construction Sto	Construction Stockpile ST Material		12	Sep 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					12	Sep 16, 2021	SYSTEM	(\$42,900.00)							
					13	Oct 1,	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J413200	1290	MISC. FENCING	Material			2021			Estimate Item Adjustment (0070) due to user schnod1 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					14	Oct 18, 2021	SYSTEM	(\$42,900.00)									
					15	Nov 2, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					15	Nov 2, 2021	SYSTEM	(\$42,900.00)									
					16	Nov 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					16	Nov 16, 2021	SYSTEM	(\$42,900.00)									
					17	Dec 1, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					17	Dec 1, 2021	SYSTEM	(\$42,900.00)									
													18	Dec 16, 2021	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18 19 19		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 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
						19	Jan 3, 2022	SYSTEM	(\$42,900.00)								
					20	Jan 18, 2022	SYSTEM	\$42,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					20	Jan 18, 2022	SYSTEM	(\$42,900.00)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
	1290 -	Total						\$0.00									
	1300	MISC. FENCING	Construction Stockpile		12	Sep 16, 2021	SYSTEM	(\$22,209.94)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$22,209.94)									
			Construction	Stockpile - T	otal			(\$22,209.94)									
			Construction	Construction	Construction	Construction			8	Jul 16, 2021	SYSTEM	\$22,209.94	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile		8												
			STMI			- Total				\$22,209.94							
					MI - Total			\$22,209.94 \$22,209.94									
			STMI		MI - Total 12	Sep 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
			STMI			Sep 16,	SYSTEM	\$22,209.94	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment								
			STMI		12	Sep 16, 2021 Sep 16,		\$22,209.94 \$55,040.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment								
			STMI		12 12	Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM	\$22,209.94 \$55,040.00 (\$55,040.00)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment								
			STMI		12 12 13	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$22,209.94 \$55,040.00 (\$55,040.00) \$55,040.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3200	1300	MISC. FENCING	Material			2021																
					15	Nov 2, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					19	Jan 3, 2022	SYSTEM	(\$55,040.00)														
					20	Jan 18, 2022	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					20	Jan 18, 2022	SYSTEM	(\$55,040.00)														
				- Total				\$0.00														
			Material - Total	al				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
																		13	Oct 1, 2021	SYSTEM	(\$100,921.50)	
					14	Oct 18, 2021	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					14		SYSTEM SYSTEM	\$100,921.50 (\$100,921.50)	Estimate Item Adjustment (0067) due to user schnod1 overridding Payment													
						2021 Oct 18,			Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					14	2021 Oct 18, 2021 Nov 2,	SYSTEM	(\$100,921.50)	Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment													
					14	2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$100,921.50) \$100,921.50	Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment													
					14 15 15	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$100,921.50) \$100,921.50 (\$100,921.50) \$100,921.50	Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1310	CORRAL CURB	Material						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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$100,921.50)	
					20	Jan 18, 2022	SYSTEM	\$100,921.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$100,921.50)	
					21	Feb 2, 2022	SYSTEM	\$18,871.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$18,871.50)	
					22	Feb 15, 2022	SYSTEM	\$18,871.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$18,871.50)	
					23	Mar 1, 2022	SYSTEM	\$18,871.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$18,871.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total						\$0.00 \$0.00	
	1310 - 1320	- Total FORM LINERS	Material - Tota Material		11	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment
						2021 Sep 2,		\$0.00 \$0.00 \$10,880.20	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment
					11	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$10,880.20 (\$10,880.20)	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$10,880.20 (\$10,880.20) \$21,760.41	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11 12 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,880.20 (\$10,880.20) \$21,760.41 (\$21,760.41)	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment
					11 12 12 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,880.20 (\$10,880.20) \$21,760.41 (\$21,760.41) \$21,760.41	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment
					11 12 12 13 13	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,880.20 (\$10,880.20) \$21,760.41 (\$21,760.41) \$21,760.41	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
					11 12 12 13 13 14	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,880.20 (\$10,880.20) \$21,760.41 (\$21,760.41) \$21,760.41 (\$21,760.41) \$21,760.41	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
					11 12 12 13 13 13 14 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,880.20 (\$10,880.20) \$21,760.41 (\$21,760.41) \$21,760.41 (\$21,760.41) \$21,760.41 (\$21,760.41)	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11 12 12 13 13 13 14 14 15	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,880.20 (\$10,880.20) \$21,760.41 (\$21,760.41) \$21,760.41 (\$21,760.41) \$21,760.41 (\$21,760.41) \$21,760.41	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3200	1320	FORM LINERS	Material		17	Dec 1, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$21,760.41)	
					18	Dec 16, 2021	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$21,760.41)	
					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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$21,760.41)	
					20	Jan 18, 2022	SYSTEM	\$21,760.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$21,760.41)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1320 -	Total						\$0.00	
	1330	CONDUIT SYSTEM ON STRUCTURE	Material		11	Sep 2, 2021	SYSTEM	\$10,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$10,987.00)	
					12	Sep 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$21,974.00)	
					13	Oct 1, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$21,974.00)	
					14	Oct 18, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$21,974.00)	
					15	Nov 2, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$21,974.00)	
					16	Nov 16, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$21,974.00)	
					17	Dec 1, 2021	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$21,974.00)	
					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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3200	1330	CONDUIT SYSTEM ON	Material	.) po	19	Jan 3, 2022	SYSTEM	(\$21,974.00)																
		STRUCTURE			20	Jan 18, 2022	SYSTEM	\$21,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					20	Jan 18, 2022	SYSTEM	(\$21,974.00)																
				- Total				\$0.00																
			Material - Tota	l				\$0.00																
	1330 -	Total						\$0.00																
	5001	CONTROLLER ASSEMBLY HOUSING,	Material		15	Nov 2, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					15	Nov 2, 2021	SYSTEM	(\$18,586.05)																
							16	Nov 16, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
									16	Nov 16, 2021	SYSTEM	(\$18,586.05)												
										17	Dec 1, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
													17	Dec 1, 2021	SYSTEM	(\$18,586.05)								
					18	Dec 16, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					18	Dec 16, 2021	SYSTEM	(\$18,586.05)																
					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 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
						19	Jan 3, 2022	SYSTEM	(\$18,586.05)															
						20	Jan 18, 2022	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					20	Jan 18, 2022	SYSTEM	(\$18,586.05)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	5001 -	Total						\$0.00																
	5002	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		9	Aug 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					9	Aug 2, 2021	SYSTEM	(\$26,573.40)																
			2021 2021 10 Aug 16, 2021 11 Sep 2, 2021 11 Sep 2, 2021 11 Sep 2, 2021 11 Sep 2, 2021 12 Sep 16, 2021			10	1	1	1	11	10	10	10	10	10					10		SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
																						10		SYSTEM
							11		SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
				1	SYSTEM	(\$26,573.40)																		
						1:	12	12		SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					12		SYSTEM	(\$26,573.40)																
					13	Oct 1, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment															



NameN	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Normal Process 15.2 MAM 15.2 MAM 1 2021 157144 2626 57.400 1 1 2021 1 1 1 2 1 1 1 2 1 1 1 1 1 1 1 2 1 <td< td=""><td>J4I3200</td><td>5002</td><td></td><td>Material</td><td></td><td></td><td></td><td></td><td></td><td>Estimate Exception 66 on the current Payment Estimate.</td></td<>	J4I3200	5002		Material						Estimate Exception 66 on the current Payment Estimate.
						13		SYSTEM	(\$26,573.40)	
Normal Part Part Part Part Part Part Part Part						14		SYSTEM	\$26,573.40	Estimate Item Adjustment (0070) due to user schnod1 overridding Payment
						14		SYSTEM	(\$26,573.40)	
Image: State in the						15		SYSTEM	\$26,573.40	Estimate Item Adjustment (0057) due to user schnod1 overridding Payment
						15		SYSTEM	(\$26,573.40)	
$ \left \begin{array}{c c c c } & $						16		SYSTEM	\$26,573.40	Estimate Item Adjustment (0040) due to user schnod1 overridding Payment
						16		SYSTEM	(\$26,573.40)	
Form Control Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$26,573.40</td><td>Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment</td></thcon<></thcontrol<></thcontrol<>						17		SYSTEM	\$26,573.40	Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment
Field Field 2021 Initial Estimate Exception 26 on the current Payment Estimate. 19 2021 VSTEM (22,673.40) This adjustment offsets the original system-generated Material Payment. 2022 2021 2022 VSTEM (22,673.40) This adjustment offsets the original system-generated Material Payment. 2022 2021 202 SVSTEM (22,673.40) This adjustment offsets the original system-generated Material Payment. 2021 202 202 SVSTEM (22,673.40) This adjustment offsets the original system-generated Material Payment. 2021 202 202 SVSTEM (22,673.40) This adjustment offsets the original system-generated Material Payment. 2022 2021 2021 SVSTEM (22,673.40) This adjustment offsets the original system-generated Material Payment. 2022 1 1 2022 SVSTEM (22,673.40) This adjustment for 10,037 SQ Yards - Shooly - 4/19/21 - BFI 2022 1 1 2021 school SSSE80 CAdjustment for 1,037 SQ Yards - Shooly - 4/19/21 - BFI 2021 1 1						17		SYSTEM	(\$26,573.40)	
Final equation of the sequence of t						18		SYSTEM	\$26,573.40	Estimate Item Adjustment (0033) due to user schnod1 overridding Payment
Image: Figure						18		SYSTEM	(\$26,573.40)	
Image: bit is a strain of the stra						19		SYSTEM	\$26,573.40	Estimate Item Adjustment (0032) due to user schnod1 overridding Payment
Image: bit is a bit is bit is a bit a bit is a bit a bit is a bit a bit a bit a bit a b						19		SYSTEM	(\$26,573.40)	
$ \begin{array}{ c c } \hline \hline$						20		SYSTEM	\$26,573.40	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment
SolutionSol						20		SYSTEM	(\$26,573.40)	
5002 Total 50.00 5003 MISC. Other Item Adjustment ACAD 6 Jun 17, 2021 schnod1 \$208.60 AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BiBase ACAD - Total 6 Jun 17, 2021 schnod1 \$559.93 AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BiBase ACAD - Total FUEL 7 Jul 1, 2021 schnod1 \$558.62 BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 FUEL - Total FUEL - Total schnod1 \$178.94 BP-1 - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 5003 FUEL - Total \$1,484.29 Sth484.29 Sth484.29 5005 PAVEMENT MARRING REMOVAL Overrun Overrun 9 Aug 2, 2021 SYSTEM (\$4,371.57) 10 Overrun - Total Schtal Schtal-S Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.83000 - 0.63000, 'is applied (if non-zero).					- 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 - BH 6 Jun 17, 2021 schnod1 \$559.93 AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BH ACAD - Total Stonod1 \$559.93 AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BH FUEL - Total Total Stonod1 \$558.83 B - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 5003 - Total FUEL - Total schnod1 \$558.83 B - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 5003 - Total FUEL - Total schnod1 \$558.83 B - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 5005 - Total FUEL - Total schnod1 \$558.83 B - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 5005 - Total FUEL - Total SVSTEM \$(\$4,371.57) \$1,484.29 5005 - PAVEMENT MERMOVAL Overrun - Total SVSTEM \$(\$4,371.57) [\$1,4] \$2021 \$YSTEM \$(\$4,371.57) Overrun - Total Overrun - Total SVSTEM \$6,454.35 Unit price based on averaged overrun adjustments for installed quantity on all applied (Material - Tota	ıl				\$0.00	
$ \begin{array}{ c c c } \hline \end{picture} $		5002 -	Total						\$0.00	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		5003	MISC.		ACAD	6		schnod1	\$208.60	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BP1
FUEL 7 Jul 1, 2021 schnod1 \$536.82 BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 FUEL 7 Jul 1, 2021 schnod1 \$178.94 BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21 FUEL - Total schnod1 \$178.94 BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21 Other Item Adjustment - Total \$178.94 BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21 5003 - Total Other Item Adjustment - Total \$1,484.29 5005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 1 Oct 1 System (\$4,371.57) previous payment estimates. Price Adjustments of 1,0.63000 - 0.63000, 'is applied (if non-zero). Overrun - Total Overrun - Total System \$6,454.35 Unit price based on averaged overrun adjustments of 1,0.63000 - 0.63000, 'is applied (if non-zero).						-		schnod1	\$559.93	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase
S003 - Total S178.94 BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21 FUEL - Total \$178.94 BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21 S003 - Total S1184.29 S005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 18, 2021 SYSTEM (\$4,371.57) Overrun - Total Verrun - Total \$178.94 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).					ACAD - Tot	al			\$768.53	
Image: state of the state o					FUEL		2021	schnod1		
S003 - Total \$1,484.29 5005 - Total \$1,484.29 5005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 18, 2021 SYSTEM (\$4,371.57) 0 0 17 Dec 1, 2021 SYSTEM 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). 0 Overrun - Total \$0.00								schnod1		BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21
5003 - Total \$1,484.29 5005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 18, 2021 SYSTEM (\$4,371.57) (\$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									\$715.76	
5005 PAVEMENT MARKING REMOVAL Overrun 9 Aug 2, 2021 SYSTEM (\$2,082.78) 14 Oct 18, 2021 SYSTEM (\$4,371.57) 17 Dec 1, 2021 SYSTEM \$6,454.35 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Overrun - Total Verrun - Total \$0.00				Other Item Ad	justment - To	otal			\$1,484.29	
MARKING REMOVAL Image: Constraint of the constraint of		5003 -	Total						\$1,484.29	
14 Oct 18, SYSTEM (\$4,371.57) 17 Dec 1, 2021 SYSTEM 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		5005	MARKING	Overrun	Overrun	9	Aug 2, 2021		(\$2,082.78)	
2021 previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00							2021			
Overrun - Total \$0.00								SYSTEM	\$6,454.35	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is
					Overrun - T	otal			\$0.00	
5005 - Total \$0.00				Overrun - Tota	al				\$0.00	
		5005 -	Total						\$0.00	



Mar 18, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5007	TEMPORARY	Material						Estimate Exception 6 on the current Payment Estimate.
		REMOVABLE MARKING TAPE, 24 IN.			16	Nov 16, 2021	SYSTEM	(\$1,290.24)	
					17	Dec 1, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$1,290.24)	
					18	Dec 16, 2021	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$1,290.24)	
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$1,290.24)	
					20	Jan 18, 2022	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,290.24)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OVRN	8	Jul 16, 2021	schnod1	(\$110.88)	Withholding -\$110.88 for contract overrun/material discrepancy.
					9	Aug 3, 2021	schnod1	(\$856.80)	Withholding for contract overrun/material discrepancy.
					13	Oct 1, 2021	schnod1	\$967.68	Payment to return estimate 0008 and 0009 withholding.
				OVRN - Tota	al			\$0.00	
			Other Item Ad					\$0.00 \$0.00	
			Other Item Ad Overrun		tal	Jul 16, 2021	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00.
				ljustment - To	tal		SYSTEM	\$0.00	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000;
				ljustment - To	tal 8	2021 Jul 16,		\$0.00 \$110.88	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000;
				ljustment - To	tal 8	2021 Jul 16, 2021 Aug 2,	SYSTEM	\$0.00 \$110.88 (\$110.88)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00.
				ljustment - To	tal 8 8 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
				ljustment - To	tal 8 9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) (\$110.88) \$856.80	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
				ljustment - To	tal 8 8 9 9 9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80 \$110.88	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000;
				ljustment - To	tal 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80 \$110.88 (\$856.80)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.
				ljustment - To	tal 8 8 9 9 9 9 9 9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80 \$110.88 (\$856.80) (\$856.80) (\$967.68)	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				ljustment - To	tal 8 8 9 9 9 9 9 9 10 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80 \$110.88 (\$856.80) (\$856.80) (\$967.68) \$967.68	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00.
				ljustment - To	tal 8 8 9 9 9 9 9 9 10 10 10 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80 \$110.88 (\$856.80) (\$856.80) (\$967.68) \$967.68	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 43.000; Overrun Quantity Balance 11.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 73 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 96.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Mar 18, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
Tiojoot	LING	Description	Туре	Adjustment Type		Date	Ву	Amount	Tomano			
J4I3200	5007	TEMPORARY REMOVABLE	Overrun	Overrun		2021			Estimate Item Adjustment (0067) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 128.000;			
		MARKING TAPE, 24 IN.		· · · ·					Overrun Quantity Balance 96.00.			
			Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00				
	5007 -	Total	Overrun - Tota	"				\$0.00				
	5008	ST-	Material		8	Jul 16,	SYSTEM	(\$2,517.22)				
	0000	STRUCTURAL	Matonal		-	2021	OTOTEM	(\$2,017.22)				
					9	Aug 2, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$2,517.22)				
					10	Aug 16, 2021	SYSTEM	\$2,517.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$2,517.22)				
					11	Sep 2, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
						11	Sep 2, 2021	SYSTEM	(\$7,083.34)			
					12	Sep 16, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
								12	Sep 16, 2021	SYSTEM	(\$7,083.34)	
					13	Oct 1, 2021	SYSTEM	\$7,083.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.			
						13	Oct 1, 2021	SYSTEM	(\$7,083.34)			
					14	Oct 18, 2021	SYSTEM	\$8,371.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					14	Oct 18, 2021	SYSTEM	(\$8,371.22)				
				- Total				(\$2,517.22)				
			Material - Tota	l				(\$2,517.22)				
			MaterialCredit		9	Aug 2, 2021	SYSTEM	\$2,517.22				
				- Total				\$2,517.22				
			MaterialCredit	- Total				\$2,517.22				
	5008 -	Total						\$0.00				
	5009	STRUCTURAL STEEL POSTS	Other Item Adjustment	OVRN	15	Nov 2, 2021	schnod1	(\$569.49)	Payment withheld for overrun quantity.			
					17	Dec 1, 2021	woodwj1	\$569.49	Returning payment held on manual adjustment on November 2, 2021			
				OVRN - Tota	al			\$0.00				
			Other Item Ad	justment - To	otal			\$0.00				
			Overrun	Overrun	15	Nov 2, 2021	SYSTEM	\$569.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					15	Nov 2, 2021	SYSTEM	(\$569.45)				
					16	Nov 16, 2021	SYSTEM	(\$569.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Nov 16, 2021	SYSTEM	\$569.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	1				\$0.00				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3200	5009 -	Total						\$0.00	
	5010	2.5 IN. PSST POST - 12 GA.	Material		11	Sep 2, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$902.11)	
					12	Sep 16, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$902.11)	
					13	Oct 1, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schnod1 overridding Paymeni Estimate Exception 88 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$902.11)	
					14	Oct 18, 2021	SYSTEM	\$8,199.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Paymen Estimate Exception 77 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$8,199.58)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	15	Nov 2, 2021	schnod1	(\$193.93)	Payment withheld for overrun quantity.
					15	Nov 2, 2021	SYSTEM	\$193.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Paymen 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 estimate of '0.00000' is applied (if non-zero).
					16	Nov 16, 2021	SYSTEM	\$193.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Paymen 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 - Tota	al				\$0.00	
	5010 -	5010 - Total							
	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		11	Sep 2, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overridding Paymen Estimate Exception 77 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,118.88)	
					11		SYSTEM	(\$1,118.88) \$1,118.88	This adjustment offsets the original system-generated Material Payment
						2021 Sep 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen
					12	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Exception 82 on the current Payment Estimate.
					12 12	2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$1,118.88 (\$1,118.88)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Paymen
					12 12 13	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$1,118.88 (\$1,118.88) \$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Paymen Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					12 12 13 13	2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,118.88 (\$1,118.88) \$1,118.88 (\$1,118.88)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.
				- Total	12 12 13 13 14	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,118.88 (\$1,118.88) \$1,118.88 (\$1,118.88) \$6,713.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.
			Material - Tota		12 12 13 13 14	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,118.88 (\$1,118.88) \$1,118.88 (\$1,118.88) (\$1,118.88) \$6,713.28 (\$6,713.28)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Paymen Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3200	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 108.000; Overrun Quantity Balance 3.00.		
					14	Oct 18, 2021	SYSTEM	(\$186.48)			
					15	Nov 2, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					15	Nov 2, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					16	Nov 16, 2021	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					16	Nov 16, 2021	SYSTEM	\$186.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					17	Dec 1, 2021	woodwj1	\$186.48	Returning payment held on manual adjustment on October 18, 2021		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	5011 -	Total						\$0.00			
		POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	OR		11	Sep 2, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$11,692.80)			
					12	Sep 16, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$11,692.80)			
					13	Oct 1, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$11,692.80)			
					14	Oct 18, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$11,692.80)			
					15	Nov 2, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
							15	Nov 2, 2021	SYSTEM	(\$11,692.80)	
						16	Nov 16, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$11,692.80)			
						17	Dec 1, 2021	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
							17	Dec 1, 2021	SYSTEM	(\$11,692.80)	
							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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
								18	Dec 16, 2021	SYSTEM	(\$11,692.80)
					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 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					19	Jan 3, 2022	SYSTEM	(\$11,692.80)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5015	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		20	Jan 18, 2022	SYSTEM	\$11,692.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$11,692.80)	
				- Total				\$0.00	
			Material - Tota	Material - Total					
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$3,798.54)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5018 -	- Total						\$0.00	
	5025	MISC.	Material		20	Jan 18, 2022	SYSTEM	\$1,726.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$1,726.59)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5025 -	- Total						\$0.00	
	5026	MISC.	Material		21	Feb 2, 2022	SYSTEM	\$12,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$12,143.20)	
					22	Feb 15, 2022	SYSTEM	\$12,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$12,143.20)	
					23	Mar 1, 2022	SYSTEM	\$12,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$12,143.20)	
					24	Mar 15, 2022	SYSTEM	\$12,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 15,	SYSTEM	(\$12,143.20)	
						2022			



Mar 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5026	MISC.	Material - Total					\$0.00	
		Material - Total						\$0.00	
	5026 ·	Total				_		\$0.00	
	5029	SIGNAL HEAD, TYPE 3S	Material		22	Feb 15, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$2,352.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5029 ·	Total						\$0.00	
	5030	CABLE, 16 AWG 7 CONDUCTOR	Material		22	Feb 15, 2022	SYSTEM	\$1,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$1,324.00)	
				- Total				\$0.00	
			Material - Tota	Material - Total					
	5030 ·	Total						\$0.00	
	5031	MISC. ITS	Material		22	Feb 15, 2022	SYSTEM	\$3,766.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$3,766.35)	
					23	Mar 1, 2022	SYSTEM	\$3,766.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$3,766.35)	
				- Total				\$0.00	
			Material - Tota	Material - Total					
	5031 ·	Total						\$0.00	
	5032	MISC. HIGHWAY SIGNING			22	Feb 15, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 15, 2022	SYSTEM	(\$7,082.17)	
					23	Mar 1, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 1, 2022	SYSTEM	(\$7,082.17)	
					24	Mar 15, 2022	SYSTEM	\$7,082.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Mar 15, 2022	SYSTEM	(\$7,082.17)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5032	Total						\$0.00	
J4I3200 -	Total							\$29,337.55	
Overall -	Total							\$29,337.55	