

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 1, 2022

Progres	s Estimate Number	Contract ID	201218-C02	Pay Period Start	March 16, 2022	Original Contract Amo	unt \$4,515,691.55		
25		Prime Contractor	Clarkson Construction Company	Pay Period En	d April 1, 2022	Net Change Order Amount Current Contract Amou	\$249,756.37 unt \$4,765,447.92		
Approval Date							By User		
April 1, 2022			Generated and Approved (a	and should be consid	dered Draft) at th	ne Project Office Level by	scarpm1		
April 4, 2022		R	Reviewed and Approved (and s	proved (and should be considered Draft) at the Resident Engineer Level by					
April 5, 2022			Reviewed a	and Approved at the	Central Office C	controllers Office Level by	ramses1		

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	October 22, 2021	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 6, 2021	January 6, 2021
Letting Date	December 18, 2020	December 18, 2020
Notice to Proceed Date	March 1, 2021	March 1, 2021
Work Began Date	April 12, 2021	April 12, 2021

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time JSP B - Calendar Days, J4I3200	October 8, 2021	October 22, 2021	Milestone Complete	

Milestones

Contract Total Pay For Estimate No. 25										
	,									
		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						
	•		\$4,794,785.55	\$4,794,785.55						
Contract Total Pay	yable 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

No Data Available

Page 1 of 75 Revision 4/1/2020

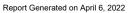


Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

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

Totals by Jo	b Numbers			
J4I3200		This Estimate	Previous	To Date
	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
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

Revision 4/1/2020 Page 2 of 75





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 75



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	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	Qty 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	-2.00	0.00	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

Page 4 of 75 Revision 4/1/2020



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201218-C02	J4I3200	0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	76.00	0.00	76.00	LF	Qty 76.00	\$3.00	\$228.00
		0001	0460	6206125A		36.00	0.00	36.00	LF	36.00	\$3.00	\$108.00
		0001	0470	6221001	MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	6,390.50	160.50	6,551.00	SQYD	6,551.00	\$6.00	\$39,306.00
		0001	0480	6274000	SURFACING (3 IN. THICK OR LESS) 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
		0020	0770	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	410.00	460.00	LF	460.00	\$5.00	\$2,300.00
		0020	0780	9017008	CABLE, 8 AWG 1 CONDUCTOR	17,889.00	-1,282.00	16,607.00	LF LF	16,607.00	\$1.30	\$21,589.10
		0020	0790	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET WIRE, 2 AWG, BARE NEUTRAL	560.00 30.00	70.00	630.00 230.00	LF	630.00 230.00	\$1.60 \$4.70	\$1,008.00 \$1,081.00
		0020	0810	9017208	WIRE, 8 AWG, BARE NEUTRAL	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.	1.00	0.00	1.00	EA	1.00	\$5,636.00	\$5,636.00
					LIGHTING AND SIGNALS							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		0020	0835	9019901	MISC.PEDESTRIAN WALKWAY LIGHTING	1.00	0.00	1.00	LS	1.00	\$80,079.00	\$80,079.00
	0030 0840 9020211 SIGNAL HEAD, TYPE 1S 0030 0850 9020214 SIGNAL HEAD, TYPE 4S			8.00	0.00	8.00	EA	8.00	\$663.00	\$5,304.00 \$1.095.00		
						1.00	0.00	24.00	EA EA	1.00 24.00	\$1,095.00 \$931.00	\$1,095.00 \$22,344.00
		0030		9020513	SIGNAL HEAD, TYPE 3B SIGNAL HEAD, TYPE 4B		0.00	24.00	EA			\$22,344.00 \$2,372.00
		0030	0870	9020514	SIGNAL HEAD, TYPE 4B SIGNAL HEAD, TYPE 5B	2.00		2.00	EA	2.00	\$1,186.00	
	0030 0880 9020515 SIGNAL HEAD, TYPE 5B 0030 0890 9020833 SH-FLAT SHEET - SIGNAL SIGN						-0.30	22.20	SQFT	2.00	\$1,411.00 \$74.00	\$2,822.00 \$1,642.80
		0030	0900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	22.50	0.00	10.00	EA	10.00	\$74.00	\$1,642.80
		0000	0300	5520034	S.S. E SIGN, MOGNING HARDWARE	10.00	0.00	10.00	ĒM	10.00	φυ4.00	φ340.00

Page 5 of 75 Revision 4/1/2020



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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 TUBE)	57.00	-17.00	40.00	EA	40.00	\$250.00	\$10,000.00
		0040	1220	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	29.00	0.00	29.00	EA	29.00	\$35.00	\$1,015.00
		0040	1230	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	13.00	0.00	13.00	EA	13.00	\$35.00	\$455.00
		0040	1240	9031270A	2 IN. PSST POST - 12 GA.	456.30	-456.30	0.00	LF	0.00	\$12.50	\$0.00
		0040	1245	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	117.00	-117.00	0.00	LF	0.00	\$50.00	\$0.00
		0040	1250	9031280	2.5 IN. PSST POST - 12 GA.	216.10	0.00	216.10	LF	216.10	\$15.00	\$3,241.50
		0040	1255	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	54.00	\$50.00	\$2,700.00
		0040	1260	9035004A	SH-FLAT SHEET	415.20	-415.20	0.00	SQFT	0.00	\$25.00	\$0.00
		0040	1270	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	-74.00	0.00	SQFT	0.00	\$27.50	\$0.00
	0070 1280 5031010A BF		5031010A	BRIDGE APPROACH SLAB (MAJOR)	400.00	0.00	400.00	SQYD	400.00	\$230.15	\$92,060.00	
		0070	1290	6079903	MISC.{(22IN) ORNAMENTAL PEDESTRIAL FENCE (STRUCTURES)}	330.00	0.00	330.00	LF	330.00	\$130.00	\$42,900.00
	0070 1300 6079903 MISC.{(40IN) ORNAMENTAL PEDESTRIAN FENCE (STRUCTURAL)} 0070 1310 7034610 CORRAL CURB		344.00	0.00	344.00	LF	344.00	\$160.00	\$55,040.00			
			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

Page 6 of 75 Revision 4/1/2020



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C02	J4I3200	0030	5001	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	1.00	\$18,586.05	\$18,586.05
		0020	5002	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	0.00	3.00	3.00	EA	3.00	\$13,286.70	\$39,860.10
		0001	5003	4039905	MISC.7" HMA	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$69.96	\$72,548.52
		0001	5004	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1,037.00	1,037.00	SQYD	1,037.00	\$16.93	\$17,556.41
		0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	13,626.00	13,626.00	LF	13,626.00	\$0.63	\$8,584.38
		0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	8.00	8.00	EA	8.00	\$54.60	\$436.80
		0001	5007	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	128.00	128.00	LF	128.00	\$10.08	\$1,290.24
		0040	5008	9035011A	ST-STRUCTURAL	0.00	374.00	374.00	SQFT	374.00	\$29.27	\$10,946.98
		0040	5009	9031210	STRUCTURAL STEEL POSTS	0.00	2,720.00	2,720.00	LB	2,720.00	\$7.19	\$19,556.80
		0040	5010	9031280	2.5 IN. PSST POST - 12 GA.	0.00	406.30	406.30	LF	406.30	\$21.79	\$8,853.28
		0040	5011	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	108.00	108.00	LF	108.00	\$62.16	\$6,713.28
		0040	5012	9039902	MISC.SIGN RELOCATION	0.00	60.00	60.00	EA	60.00	\$246.75	\$14,805.00
		0001	5013	7259902	MISC.Existing CMP Extension	0.00	1.00	1.00	EA	1.00	\$3,626.78	\$3,626.78
		0001	5014	2039901	MISC.Misc. Additional Ditch Grading	0.00	1.00	1.00	LS	1.00	\$22,687.67	\$22,687.67
		0020	5015	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	0.00	1.00	1.00	EA	1.00	\$11,692.80	\$11,692.80
		0020	5016	9011010	RELOCATED POLE	0.00	2.00	2.00	EA	2.00	\$2,032.99	\$4,065.98
		0020	5017	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,277.36	\$2,277.36
		0020	5018	9109902	MISC.PULL BOX RELOCATION	0.00	2.00	2.00	EA	2.00	\$1,899.27	\$3,798.54
		0001	5019	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	28,604.00	28,604.00	LF	28,604.00	\$0.86	\$24,599.44
		0001	5020	6049902	MISC.MANHOLE LID ADJUSTMENT	0.00	1.00	1.00	EA	1.00	\$371.74	\$371.74
		0010	5021	6069901	MISC.REMOVE AND REPLACE EXISTING MSKT	0.00	1.00	1.00	LS	1.00	\$5,348.57	\$5,348.57
		0010	5022	6069901	MISC.INSTALLATION AND REMOVAL OF 6' GUARDRAIL POSTS	0.00	1.00	1.00	LS	1.00	\$5,400.83	\$5,400.83
		0001	5023	2039901	MISC.MODIFIED SUBGRADE	0.00	1.00	1.00	LS	1.00	\$1,503.66	\$1,503.66
		0001	5024	7049901	MISC.RUBBLIZING EXISTING BRIDGE SLOPE PROTECTION	0.00	1.00	1.00	LS	1.00	\$2,107.80	\$2,107.80
		0030	5025	9029901	MISC.SIGNAL CABINET REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$1,726.59	\$1,726.59
		0001	5026	5029905	MISC.RED TINTED CONCRETE	0.00	84.10	84.10	SQYD	84.10	\$144.39	\$12,143.20
		0010	5027	6069901	MISC.INSTALL AND REMOVE BRIDGE ANCHOR	0.00	1.00	1.00	LS	1.00	\$4,185.24	\$4,185.24
		0010	5028	6069901	MISC.BRIDGE ANCHOR SECTION AND ASYMMETRICAL TRANSITION SECTION	0.00	1.00	1.00	LS	1.00	\$2,450.00	\$2,450.00
		0030	5029	9020213	SIGNAL HEAD, TYPE 3S	0.00	1.00	1.00	EA	1.00	\$2,352.00	\$2,352.00
		0030	5030	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	200.00	200.00	LF	200.00	\$6.62	\$1,324.00
		0030	5031	9109901	MISC.Concrete Pull Box Adjustment	0.00	1.00	1.00	LS	1.00	\$3,766.35	\$3,766.35
		0040	5032	9039901	MISC.ADDITIONAL SIGNING	0.00	1.00	1.00	LS	1.00	\$7,082.17	\$7,082.17
	Project J	1413200 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,765,447.92
201218-C02 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$4,765,447.92

Page 7 of 75 Revision 4/1/2020



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

Revision 4/1/2020 Page 8 of 75



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	Refilidits
J4I3200	0030	CLASS A EXCAVATION	Price FUEL		2	Apr 16, 2021	SYSTEM	\$183.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$605.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$70.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 16, 2021	SYSTEM	\$813.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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	Jul 16, 2021	SYSTEM	(\$9.77)	
					9	Aug 2, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$9.77)	
					10	Aug 16, 2021	SYSTEM	\$9.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$9.77)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 -	Γotal				\$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 -	Total						\$0.00										
	0090	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 16, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					2	Apr 16, 2021	SYSTEM	(\$18,510.45)										
					3	May 3, 2021	SYSTEM	\$18,510.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					3	May 3, 2021	SYSTEM	(\$18,510.45)										
				4	2	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)										



on the current Payment Estimate. Material Insufficiency Quantity 1037-001. 3 May 3, SYSTEM (\$300.41) Averaged Price Adjustment from this item on all previous payment estimate of the current Payment Estimate. Material Insufficiency Quantity 1037-001. 4 May 17, SYSTEM (\$300.41) Averaged Price Adjustment from Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 1037-001. 4 May 17, SYSTEM (\$300.41) Averaged Price Adjustment from Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 1037-001. Overrun - Total \$0.00 Overrun - Total \$0.00 Price FUEL 2 Apr 18, SYSTEM \$45.00 Overrun Quantity Balance 20.10. Price FUEL 3 Apr 18, SYSTEM \$45.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Control of the Current Payment Estimate. Secretary of the Current Payment Estimate Exception of the Current Payment Estimate Exception of the Current Payment Estimate. Material Insufficiency Quantity 1037-000. Overnun Quantity Balance 20.10. Overnun - Total \$0.00 Overnun - Total \$0.00 Price FUEL - Total \$45.00 SYSTEM \$45.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$10.00 TYPE 5 Apr 18, SYSTEM \$10.51.17 See 10. SYSTEM \$10.51.17 SYSTEM \$132.201.73 SYSTEM \$132.201.7	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
FOR BASE	J4I3200	0090		Material			2021							
Other larm Adjustment Other larm Oth					- Total				\$0.00					
Adjustment				Material - Tota	al				\$0.00					
7					OVRN	2		schnod1	(\$360.41)					
Other				,		7		schnod1	\$360.41	Overrrun Adjustment to offset money held on estimate No. 0002.				
Overrun					OVRN - Tot	al			\$0.00					
2				Other Item Ad	ljustment - To	tal			\$0.00					
2021 Estimate Item Adjustment (2006) overdiding Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Exception of the current Payment Estimate Cooperation (2014) 2021 202				Overrun	Overrun	2		SYSTEM	(\$360.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
3						2		SYSTEM	\$360.41	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1037.000;				
2021 SYSTEM S300.01 SySTEM S300.01 Self-mark System Estimate Susptainer Statistical Statisti						3		SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).				
2021						3		SYSTEM	\$360.41	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1037.000;				
Community Support State						4		SYSTEM	(\$360.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.08100' is applied (if non-zero).				
Price FUEL						4		SYSTEM	\$360.41	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1037.000;				
Price FUEL 2 Apr 16, SYSTEM \$84.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 5 Jun 2, SYSTEM \$45.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 11 Sep 2, SYSTEM \$31.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 12 Sep 16, SYSTEM \$31.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 13 Sep 2, SYSTEM \$31.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 15 Sep 16, SYSTEM \$196.51 10 STORE FUEL - Total 17 SYSTEM \$196.51 17 SYSTEM \$188.112.62 2021 SYSTEM \$188.112.62 2021 SYSTEM \$188.112.62 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Item Adjustment (0006) due to user school overridding Payment Estimate Item Adjustment (0006) due to user school overridding Payment Estimate It					Overrun - T	otal			\$0.00					
2021 5 Jun 2, SYSTEM \$45.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 11 Sep 2, SYSTEM \$35.74 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 12 Sep 16, SYSTEM \$31.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 17 Total 18 Sep 2, SYSTEM \$31.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 18 Sep 16, SYSTEM \$31.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 19 Total 19 Type FUEL - Total 19 SySTEM \$196.51 10 SySTEM \$196.51 10 SySTEM \$196.51 10 SySTEM \$188.112.62 10 SySTEM \$188				Overrun - Tota	al				\$0.00					
2021 11 Sep 2, 2021 2021 2 2 2 2 2 2 2 2 2						2		SYSTEM	\$84.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
12 Sep 16, SYSTEM \$31.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL										5		SYSTEM	\$45.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total Sig6.51						11		SYSTEM	\$35.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Price FUEL - Total \$196.51 0090 - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Additional to the current Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0009) due to user schnod 1 overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Total 16, 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 Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Item Adjustment (0005) due to user schnod1 overriddin						12		SYSTEM	\$31.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) THICK) THICK) AGGREGATE FOR BASE (6 IN. THICK) AMay 17, 29YSTEM AMay 17, 29YSTEM AMay 17, 2021 SYSTEM AMay 17, 2021 SYSTEM AMay 17, 2021 SYSTEM AMay 17, 2021 Amay 17, 2021 SYSTEM AMay 17, 2021 SYSTEM AMay 17, 2021 Amay 17, 2021 SYSTEM AMay 17, 2021 Amay 17, 29YSTEM Amay 17, 2021 Amay 17, 2021 Amay 17, 2021 Amay 17, 29YSTEM Amay 17, 2021					- Total				\$196.51					
AGGREGATE FOR BASE (6 IN. THICK) A				Price FUEL - 1	Total				\$196.51					
AGGREGATE FOR BASE (6 IN. THICK) 4 May 17, 2021 5 Jun 2, 2021 5 Jun 2, 2021 5 Jun 2, 2021 5 Jun 2, 2021 6 Jun 17, 2021 6 Jun 17, 2021 6 Jun 17, 2021 7 Jul 1, 2021 7 Jul 1, 2021 7 Jul 1, 2021 8 SYSTEM (\$132,291.73) 2 Jul 1, 2021 8 SYSTEM (\$132,291.73) 2 Jul 1, 2021 8 SYSTEM (\$132,291.73) 8 Jul 16, 2021 8 SYSTEM (\$132,291.73) 2 SYSTEM (\$132,291.73) 8 Jul 16, 2021 8 SYSTEM (\$132,291.73) 2 SYSTEM (\$132,291.73) 8 Jul 16, 2021 8 SYSTEM (\$132,291.73) 2 SYSTEM (\$132,291.73) 8 Jul 16, 2021 8 SYSTEM (\$132,291.73) 2 SYSTEM (\$132,291.73) 2 SYSTEM (\$132,291.73) 3 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 1, 2021 8 SYSTEM (\$132,291.73) 2 SYSTEM (\$132,291.73) 2 SYSTEM (\$132,291.73) 3 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 1, 2021 8 SYSTEM (\$132,291.73) 2 SYSTEM (\$132,291.73) 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 SYSTEM (\$132,291.73) 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		0090 -	Total						\$196.51					
4 May 17, 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 (\$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 Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM (\$132,291.73) 8 Jul 16, 2021 SYSTEM \$138,123.31 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment Estimate Exception 3 on the current Payment Estimate.		0100	AGGREGATE FOR BASE (6 IN.	Material		4		SYSTEM	\$168,112.62	Estimate Item Adjustment (0009) due to user schnod1 overridding Payment				
Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 5 Jun 2, 2021 6 Jun 17, 2021 8 YSTEM \$132,291.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 17, 2021 7 Jul 1, 2021 SYSTEM \$132,291.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$132,291.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 1, 2021 SYSTEM \$132,291.73 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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 Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			THICK)			4		SYSTEM	(\$168,112.62)					
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. 5 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 Estimate Exception 3 on the current Payment Estimate. 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 Exception 3 on the current Payment Estimate.						5		SYSTEM	\$179,131.73	Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment				
Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. System (\$132,291.73)						5								
2021 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 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.						6		SYSTEM	\$132,291.73	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment				
2021 Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 1, 2021 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.						6		SYSTEM	(\$132,291.73)					
8 Jul 16, 2021 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		SYSTEM	\$132,291.73	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment				
2021 Estimate Item Adjustment (0005) dué to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						7		SYSTEM	(\$132,291.73)					
8 Jul 16, SYSTEM (\$138,123.31)							8		SYSTEM	\$138,123.31	Estimate Item Adjustment (0005) due to user schnod1 overridding Payment			
						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					\$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	otal				\$5,245.88															
	0100 -	Total						\$5,245.88															
	0110	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					8	Jul 16, 2021	SYSTEM	(\$5,272.15)															
																			9	Aug 2, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$5,272.15)															
					10	Aug 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					10	Aug 16, 2021	SYSTEM	(\$5,272.15)															
					11	Sep 2, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					11	Sep 2,	SYSTEM	(\$5,272.15)															



0 0110	GRAVEL (A)		Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
0110	GKAVEL (A)	Mate::-1	Туре		2024				
		Material		12	2021 Sep 16, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				12	Sep 16, 2021	SYSTEM	(\$5,272.15)		
				13	Oct 1, 2021	SYSTEM	\$5,272.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				13	Oct 1, 2021	SYSTEM	(\$5,272.15)		
			- Total				\$0.00		
		Material - Tota	al				\$0.00		
0110 -	- Total						\$0.00		
0120	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	10	Aug 16, 2021	schnod1	\$2,798.66	Estimate No. 10, 627.15 tons of SP125 on Prairie View Road and 92 Highwa	
	MIXTURE PG 76-22 (SP1		ACAD - Total				\$2,798.66		
		Other Item Ac	ljustment - To	tal			\$2,798.66		
		Price FUEL			Aug 16, 2021	SYSTEM	\$1,686.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				\$1,686.96		
		Price FUEL -	Total				\$1,686.96		
0120 -	- Total						\$4,485.62		
0130		Material		14	Oct 18, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				14	Oct 18, 2021	SYSTEM	(\$1,612.50)		
			- Total				\$0.00		
		Material - Tota	al				\$0.00		
		Overrun	Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$236.50)	Payment withheld for overrun.
				14	Oct 18, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 750.000; Overrun Quantity Balance 110.00.	
				14	Oct 18, 2021	SYSTEM	(\$236.50)		
				15	Nov 2, 2021	SYSTEM	(\$236.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				15	Nov 2, 2021	SYSTEM	\$236.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment	
				16	Nov 16,			Estimate Exception 71 on the current Payment Estimate.	
						2021	SYSTEM	(\$236.50)	· · · · · · · · · · · · · · · · · · ·
				16		SYSTEM	(\$236.50) \$236.50	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment	
				16	2021 Nov 16,		,	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment	
			Overrun - T	17	2021 Nov 16, 2021 Dec 1,	SYSTEM	\$236.50	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 (0003) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
		Overrun - Tot		17	2021 Nov 16, 2021 Dec 1,	SYSTEM	\$236.50 \$236.50	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 (0003) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
0130 -	- Total	Overrun - Tot		17	2021 Nov 16, 2021 Dec 1,	SYSTEM	\$236.50 \$236.50 \$0.00	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 (0003) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
0130 - 0140	- Total CONCRETE CURB RAMP			17	2021 Nov 16, 2021 Dec 1,	SYSTEM	\$236.50 \$236.50 \$0.00 \$0.00	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 (0003) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
	CONCRETE			17 otal	2021 Nov 16, 2021 Dec 1, 2021	SYSTEM woodwj1	\$236.50 \$236.50 \$0.00 \$0.00	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 (0003) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate. Returning payment held on manual adjustment on October 18, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment	
	CONCRETE			17 otal	2021 Nov 16, 2021 Dec 1, 2021 Sep 16, 2021	SYSTEM woodwj1	\$236.50 \$236.50 \$0.00 \$0.00 \$0.00 \$2,117.61	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 (0003) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate. Returning payment held on manual adjustment on October 18, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0140	CONCRETE CURB RAMP	Material			2021			
		CURB RAINIP			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)	
					2022			\$0.00	
				laterial - Total					
			Material - Tota	al				\$0.00	
	0150 -	Total	Material - Tota	al				\$0.00 \$0.00	
	0150 - 0160	Total 4 IN. CONCRETE MEDIAN STRIP	Material - Tota	al	12	Sep 16, 2021	SYSTEM		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.
		4 IN. CONCRETE		al	12		SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment
		4 IN. CONCRETE				2021 Sep 16,		\$0.00 \$56,185.00	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment
		4 IN. CONCRETE			12	2021 Sep 16, 2021 Oct 18,	SYSTEM	\$0.00 \$56,185.00 (\$56,185.00)	Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
		4 IN. CONCRETE		- Total	12	2021 Sep 16, 2021 Oct 18, 2021	SYSTEM	\$0.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
		4 IN. CONCRETE		- Total	12	2021 Sep 16, 2021 Oct 18, 2021	SYSTEM	\$0.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
		4 IN. CONCRETE MEDIAN STRIP	Material	- Total	12	2021 Sep 16, 2021 Oct 18, 2021	SYSTEM	\$0.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
	0160	4 IN. CONCRETE MEDIAN STRIP	Material	- Total	12	2021 Sep 16, 2021 Oct 18, 2021	SYSTEM	\$0.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment
	0160 -	4 IN. CONCRETE MEDIAN STRIP Total 6 IN. CONCRETE	Material Material - Tota	- Total	12 14 14	2021 Sep 16, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$56,185.00 (\$56,185.00) \$56,185.00 (\$56,185.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
	0160 -	4 IN. CONCRETE MEDIAN STRIP Total 6 IN. CONCRETE	Material Material - Tota	- Total	12 14 14 7	2021 Sep 16, 2021 Oct 18, 2021 Oct 18, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
	0160 -	4 IN. CONCRETE MEDIAN STRIP Total 6 IN. CONCRETE	Material Material - Tota	- Total	12 14 14 7	2021 Sep 16, 2021 Oct 18, 2021 Oct 18, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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. 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 Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
	0160 -	4 IN. CONCRETE MEDIAN STRIP Total 6 IN. CONCRETE	Material Material - Tota	- Total	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 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment
	0160 -	4 IN. CONCRETE MEDIAN STRIP Total 6 IN. CONCRETE	Material Material - Tota	- Total	12 14 14 7 7 8 8	2021 Sep 16, 2021 Oct 18, 2021 Oct 18, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
	0160 -	4 IN. CONCRETE MEDIAN STRIP Total 6 IN. CONCRETE	Material Material - Tota	- Total	12 14 14 7 7 8 8 9	2021 Sep 16, 2021 Oct 18, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 24	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3200	0170	6 IN.	Material			2021													
		CONCRETE MEDIAN STRIP			11	Sep 2, 2021	SYSTEM	\$8,328.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					11	Sep 2, 2021	SYSTEM	(\$8,328.90)											
					12	Sep 16, 2021	SYSTEM	\$8,328.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					12	Sep 16, 2021	SYSTEM	(\$8,328.90)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	0170 -	Total						\$0.00											
	0180	PAVED APPROACH, 8 IN.	Material		5	Jun 2, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					5	Jun 2, 2021	SYSTEM	(\$29,101.94)											
					6	Jun 17, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
								6	Jun 17, 2021	SYSTEM	(\$29,101.94)								
								7	Jul 1, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
										7	Jul 1, 2021	SYSTEM	(\$29,101.94)						
																8	Jul 16, 2021	SYSTEM	\$29,101.94
													8	Jul 16, 2021	SYSTEM	(\$29,101.94)			
							9	Aug 2, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					9	Aug 2, 2021	SYSTEM	(\$29,101.94)											
					10	Aug 16, 2021	SYSTEM	\$29,101.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					10	Aug 16, 2021	SYSTEM	(\$29,101.94)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
			Price FUEL		5	Jun 2, 2021	SYSTEM	\$180.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					11	Sep 2, 2021	SYSTEM	\$142.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					12	Sep 16, 2021	SYSTEM	\$127.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$450.04											
			Price FUEL - 1	Гotal				\$450.04											
J	0180 -	Total						\$450.04											
	0190	CONCRETE SIDEWALK, 4 IN.	Material		9	Aug 2, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$4,913.92)											
					10	Aug 16, 2021	SYSTEM	\$4,913.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					10	Aug 16,	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	ıl				\$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)			
					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									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
200	0200	CURB AND GUTTER TYPE B	Material - Tota	ı				\$0.00		
	0200 -	Total						\$0.00		
	0210	ROCK LINING	Material		8	Jul 16, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$5,072.10)		
					9	Aug 2, 2021	SYSTEM	\$5,072.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$5,072.10)		
				- Total				\$0.00		
			Material - Tota					\$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.	
		ATTEN (TWA)			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 - Total					\$0.00		
J	0220 -	Total						\$0.00		
	0280	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	OVRN		Jul 16, 2021	schnod1	(\$300.00)	Withholding -\$300.00 for contract overrun/material discrepancy.	
					9	Aug 3, 2021	schnod1	\$300.00	Manual negative adjustment from estimate 0008 paid for now.	
				OVRN - Tota				\$0.00		
			Other Item Ad				014==	\$0.00		
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					8	Jul 16, 2021	SYSTEM	(\$300.00)		
					9	Aug 2, 2021	SYSTEM	(\$300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					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, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0280 -	Total						\$0.00		
	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$490.00)		
			IN WHIT		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).	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	0340	PREF THERMO PVMT MARK, 24	Overrun	Overrun - T	otal			\$0.00	
		IN WHIT	Overrun - Tota	al				\$0.00	
	0340 -	Total						\$0.00	
	0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Sep 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 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 all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
					19	Jan 3, 2022	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total Overrun - Total					\$0.00	
	0350 -	Total						\$0.00	
	0380	PREF THERMO PVMT MARK,	Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$1,725.00)	
		30" WHT MIDBL			17	Dec 1, 2021	SYSTEM	\$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.00000 - 115.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota	Overrun - Total				\$0.00	
	0380 -	Total	Overrain rot	-11				\$0.00	
	0390	TEMPORARY REMOVABLE MARKING TAPE	Material		3	May 3, 2021	SYSTEM	\$5,421.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		4 IN.,			3	May 3, 2021	SYSTEM	(\$5,421.10)	
				- Total				\$0.00	
			-	1				\$0.00	
			Material - Tota	ill					
	0390 -	Total	Material - Tota	11				\$0.00	
	0390 - 0400	Total TEMPORARY REMOVABLE MARKING TAPE	Material - Tota	11	3	May 3, 2021	SYSTEM	\$0.00 \$14,044.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TEMPORARY REMOVABLE			3		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
		TEMPORARY REMOVABLE		- Total		2021 May 3,		\$14,044.80	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
		TEMPORARY REMOVABLE		- Total		2021 May 3,		\$14,044.80 (\$14,044.80)	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
		TEMPORARY REMOVABLE	Material	- Total	3	2021 May 3,		\$14,044.80 (\$14,044.80) \$0.00	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
		TEMPORARY REMOVABLE	Material Material - Tota	- Total	3	2021 May 3, 2021	SYSTEM	\$14,044.80 (\$14,044.80) \$0.00	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
3200	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	al				\$0.00																					
	0400 -	Total						\$0.00																					
	0410	TEMPORARY NON- REMOVABLE TAPE LT/RT	Material		3	May 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
		ARROW			3	May 3, 2021	SYSTEM	(\$600.00)																					
				- Total				\$0.00																					
			Material - Tota	otal				\$0.00																					
	0410 -	Total						\$0.00																					
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Sep 2, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					11	Sep 2, 2021	SYSTEM	(\$542.10)																					
					12	Sep 16, 2021	SYSTEM	\$542.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 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	ıl				\$0.00																					
			Overrun	Overrun	14	Oct 18, 2021	SYSTEM	(\$232.20)																					
					17	Dec 1, 2021	SYSTEM	\$232.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota	al				\$0.00																					
	0420 -	Total						\$0.00																					
	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 2, 2021	SYSTEM	\$1,495.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
																									11	Sep 2, 2021	SYSTEM	(\$1,495.80)	
						2021																							
					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,	SYSTEM SYSTEM	\$1,495.80 (\$1,495.80)	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment																				
						Sep 16, 2021			Estimate Item Adjustment (0014) due to user schnod1 overridding Payment																				
					12	Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM	(\$1,495.80)	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment																				
				- Total	12	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM	(\$1,495.80) \$1,495.80	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment																				
			Material - Tota		12	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM	(\$1,495.80) \$1,495.80 (\$1,495.80)	Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment																				



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
13200	0430	6 IN. WHITE HIGH BUILD	Overrun	Type 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		
		WATERBORNE PAINT				2021			applied (if non-zero).		
		.,		Overrun - T	otal			\$0.00			
	0.420	Total	Overrun - Tota	al .				\$0.00			
	0430 -		Material		44	00	OVOTEM	\$0.00	This adjustment off state the minimal anatom are noted Material December		
	0440	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 2, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
		FAINT			11	Sep 2, 2021	SYSTEM	(\$191.50)			
					12	Sep 16, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$191.50)			
					13	Oct 1, 2021	SYSTEM	\$191.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$191.50)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	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 REM OF SURF.	Overrun	Overrun	10	Aug 16, 2021	schnod1	(\$963.00)	Overrun on estimate No. 0010.		
		KLIVI OF GOKE.			10	Aug 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$963.00)			
					11	Sep 2, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					11	Sep 2, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.		
					12	Sep 16, 2021	SYSTEM	(\$963.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					12	Sep 16, 2021	SYSTEM	\$963.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
					13	Oct 1, 2021	schnod1	\$963.00	Adjustment for amount withheld on estimate 0010.		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0470 -	Total						\$0.00			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3200	0520	SEEDING - COOL SEASON MIXTURES	Material		11	Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,250.00)	
					12	Sep 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,250.00)	
					13	Oct 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,250.00)	
					14	Oct 18, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,250.00)	
					15	Nov 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,250.00)	
					16	Nov 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,250.00)	
					17	Dec 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,250.00)	
					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	
	0520 -	ALTERNATE DITCH CHECK	Material		2	Apr 16, 2021	SYSTEM	\$0.00 \$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$510.00)	Estimate Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	12	Sep 16, 2021	schnod1	(\$612.00)	Payment is being held until change order processes.
					13	Oct 1, 2021	schnod1	\$612.00	Payment to return estimate 0012 withholding.
				OVRN - Tota	al			\$0.00	



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)																
					10	9	5	,												9	Aug 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
														9	Aug 2, 2021	SYSTEM	(\$2,750.00)							
											10	Aug 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
										10	Aug 16, 2021	SYSTEM	(\$2,750.00)											
						11	Sep 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					11	Sep 2, 2021	SYSTEM	(\$2,750.00)																
					12	Sep 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					12	Sep 16, 2021	SYSTEM	(\$2,750.00)																
					13	Oct 1, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															



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	al			\$0.00								
			Other Item Ad	justment - To	tal			\$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.							
										1		9	Aug 2, 2021	SYSTEM	(\$550.00)	
															10	Aug 16, 2021
											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	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 - Total 0560 SILT FENCE	Overrun - Tota	al				\$0.00															
			Material		0	1.0	OVOTEN	\$0.00														
		SILT FENCE	Material	Material		2	Apr 16, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
												2	Apr 16, 2021	SYSTEM	(\$3,906.50)							
					3	May 3, 2021	SYSTEM	\$3,906.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					3	May 3, 2021	SYSTEM	(\$3,906.50)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	0560 -	Total						\$0.00														
	0590	CONCRETE PAVEMENT (9 1/2 IN. NON- REINE.	Material		4	May 17, 2021	SYSTEM	\$331,064.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
		, ,	F,	REINF,	REINF,	4	4	May 17, 2021	SYSTEM	(\$331,064.76)												
							5									5		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		6	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)														
								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											
413200	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	ıl				\$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				
					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	Γotal				\$11,888.56												
ļ	0590 -	Total						\$11,888.56												
	0610	TYPE A2 SHOULDER	Material		4	May 17, 2021	SYSTEM	\$10,338.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
			5	4	May 17, 2021	SYSTEM	(\$10,338.11)													
					5	Jun 2, 2021	SYSTEM	\$24,715.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					5	5	Jun 2, 2021	SYSTEM	(\$24,715.94)											
					6	Jun 17, 2021	SYSTEM	\$75,938.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					6	Jun 17,	SYSTEM	(\$75,938.74)												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
200	0610	TYPE A2 SHOULDER	Material			2021				
		SHOOLDER			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)		
			Material - Tota	- Total				\$0.00		
										\$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				\$1,664.53		
			Other Item Ad	justment - To	otal			\$1,664.53		
J	0610 -					1112	0)/0==:	\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3200	0620	MGS GUARDRAIL	Construction Stockpile			2021																
		COARDIVALE	Отоскрис	- Total				(\$29,508.00)														
			Construction	Stockpile - To				(\$29,508.00)														
			Construction Stockpile		1	Apr 2, 2021	SYSTEM	\$29,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- 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
															15	Nov 2, 2021	SYSTEM	(\$31,040.62)				
																	16	Nov 16, 2021	SYSTEM	\$32,965.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$32,965.62)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	0620 -	Total						\$0.00														
	0620 - T	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
413200	0630	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile STMI	- Total				\$7,887.00																				
		FT 3 IN	Construction	Stockpil <u>e STI</u>	VII - 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.																			
					1	15	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																				
	0000	Tatal	Material - Tota					\$0.00																				
	0630 - 0640	Total MGS BRIDGE	Construction		7	Jul 1,	SYSTEM	\$0.00 (\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		APP. TRANS SEC (REG/NO CURB)	Stockpile		11	2021 Sep 2,	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		0010)			13	2021 Oct 1,	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total		2021																						
			Construction		ntal			(\$6,424.00)																				
			Construction Construction Stockpile	Stockpile - 10	1	Apr 2, 2021	SYSTEM	\$6,424.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI	- Total		2021		\$6,424.00																				
			Construction		VII - <u>Total</u>			\$6,424.00																				
				Casonphio Off	Potai																							



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	Турс	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				\$0.00				
			Material - Tota	al				\$0.00				
	0640 -	Total						\$0.00				
	0650	TYPE A CRASHWORTHY	Construction Stockpile			7	Jul 1, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (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 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	MI - 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 \$7,	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$7,050.00)				
								9	Aug 2, 2021	SYSTEM	\$7,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
								9	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)		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
3200	0650	TYPE A CRASHWORTHY	Material			2021																	
		END TERMINAL (MASH)	Material - Tota	- Total				\$0.00															
	0650 -	Total	Material - 10ta	*11				\$0.00 \$0.00															
	0680	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		11	Sep 2, 2021	SYSTEM	\$6,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					11	Sep 2, 2021	SYSTEM	(\$6,284.00)															
					12	Sep 16, 2021	SYSTEM	\$6,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					12	Sep 16, 2021	SYSTEM	(\$6,284.00)															
					13	Oct 1, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					13	Oct 1, 2021	SYSTEM	(\$10,997.00)															
					14	Oct 18, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					14	Oct 18, 2021	SYSTEM	(\$10,997.00)															
						15	Nov 2, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					15	Nov 2, 2021	SYSTEM	(\$10,997.00)															
					16	Nov 16, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					16	Nov 16, 2021	SYSTEM	(\$10,997.00)															
					17	Dec 1, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
						17	Dec 1, 2021	SYSTEM	(\$10,997.00)														
					18	Dec 16, 2021	SYSTEM	\$10,997.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
																				18	Dec 16, 2021	SYSTEM	(\$10,997.00)
													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 Payment 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 Payment Estimate Exception 18 on the current Payment Estimate.														
					20	Jan 18, 2022	SYSTEM	(\$10,997.00)															
				- Total				\$0.00															
	0000	Total	Material - Tota	al				\$0.00															
	0680 - 0690	BRACKET ARM, 15 FT. OR 4.6 M	Material		11	Sep 2, 2021	SYSTEM	\$0.00 \$2,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment														
					11	Sep 2,	SYSTEM	(\$2,484.00)	Estimate Exception 42 on the current Payment Estimate.														
					12	2021 Sep 16,	SYSTEM	\$2,484.00	This adjustment offsets the original system-generated Material Payment														
						2021		, 1100	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3200	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												
	0700 - Total		Material - Total					\$0.00											
		Total						\$0.00											
	0710	LUMINAIRE, LED-B			11	Sep 2, 2021	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
															11	Sep 2, 2021	SYSTEM	(\$2,852.00)	
						12	Sep 16, 2021	SYSTEM	\$2,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					12	Sep 16, 2021	SYSTEM	(\$2,852.00)											
										13	Oct 1, 2021	SYSTEM	\$4,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					13	Oct 1, 2021	SYSTEM	(\$4,991.00)											
					14	Oct 18, 2021	SYSTEM	\$4,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$4,991.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	0710 -	Total						\$0.00											
	0710 -	BASE MOUNTED CONTROL STATION	Material		11	Sep 2, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
		STATION			11	Sep 2, 2021	SYSTEM	(\$6,841.00)											
					12	Sep 16, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					12	Sep 16, 2021	SYSTEM	(\$6,841.00)											
					13	Oct 1, 2021	SYSTEM	\$6,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3200	0720	BASE MOUNTED	Material		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	ıl				\$0.00																		
	0720 -	Total						\$0.00																		
	0730	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Jun 17, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
						6	Jun 17, 2021	SYSTEM	(\$27,625.00)																	
					7	Jul 1, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
								7	Jul 1, 2021	SYSTEM	(\$27,625.00)															
					8	Jul 16, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
											8	Jul 16, 2021	SYSTEM	(\$27,625.00)												
							9	Aug 2, 2021	SYSTEM	\$27,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
								9	Aug 2, 2021	SYSTEM	(\$27,625.00)															
					10	Aug 16, 2021	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					10	Aug 16, 2021	SYSTEM	(\$29,580.00)																		
					11	Sep 2, 2021	SYSTEM	\$33,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
							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.																	
							14	Oct 18, 2021	SYSTEM	(\$40,392.00)																
													15	Nov 2, 2021	SYSTEM	\$40,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					15	Nov 2, 2021	SYSTEM	(\$40,392.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Other Item Adjustment	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.	Other Item	OVRN		2021																		
		RIGID, IN TRENCH	Adjustment	OVRN - Tota	al			\$0.00																
			Other Item Ad	justment - To	tal			\$0.00																
			Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$1,683.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 4752.000; Overrun Quantity Balance 198.00.															
					13	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 - Tot	Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	0730 -	Total	Material					\$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	Jul 1, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					7	Jul 1, 2021	SYSTEM	(\$1,785.60)																
									8		8				8	Jul 16, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
			9							8	Jul 16, 2021	SYSTEM	(\$1,785.60)											
							5					9	9	9						9	Aug 2, 2021	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
																5		9	Aug 2, 2021	SYSTEM	(\$1,785.60)			
				10	Aug 16, 2021	SYSTEM	\$5,189.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
		11						1	1	10		10	Aug 16, 2021	SYSTEM	(\$5,189.40)									
					11	11	Sep 2, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					11	Sep 2, 2021	SYSTEM	(\$6,826.20)																
					12	Sep 16, 2021	SYSTEM	\$6,826.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment															



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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
00	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 Paymen Estimate Exception 3 on the current Payment Estimate.		
					24	Mar 15, 2022	SYSTEM	(\$24,025.00)			
				- Total				\$0.00			
	0.000		Material - Tota	al				\$0.00			
	0760 -		Material		40	0.1.	01/0==:	\$0.00			
(0770	CABLE, 2 AWG 1 CONDUCTOR	Material		13	Oct 1, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Paymen Estimate Exception 45 on the current Payment Estimate.		
					13	Oct 1, 2021	SYSTEM	(\$2,300.00)			
					14	Oct 18, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$2,300.00)			
				- Total				\$0.00			
				Total							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0770	CABLE, 2 AWG 1 CONDUCTOR	Other Item Adjustment	OVRN	13	Oct 1, 2021	schnod1	(\$2,050.00)	Adjustment for overrun quantity.
					17	Dec 1, 2021	woodwj1	\$2,050.00	Returning payment held on manual adjustment on October 1, 2021
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To				\$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, 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	
		Takal	Overrun - Tota	l e				\$0.00	
	0770 -							\$0.00	
		CABLE, 8 AWG 1 CONDUCTOR	Material		11	Sep 2, 2021	SYSTEM	\$10,527.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$10,527.40)	
					12	Sep 16, 2021	SYSTEM	\$10,527.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$10,527.40)	
					13	Oct 1, 2021	SYSTEM	\$21,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$21,589.10)	
					14	Oct 18, 2021	SYSTEM	\$21,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$21,589.10)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0780 -							\$0.00	
	0790	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		11	Sep 2, 2021	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$512.00)	
					12	Sep 16,	SYSTEM	\$512.00	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	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	ıl				\$0.00	
			Overrun	Overrun	13	Oct 1, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.
					13	Oct 1, 2021	SYSTEM	(\$940.00)	
					14	Oct 18, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 18, 2021	schnod1	(\$940.00)	Payment withheld for overrun.
					14	Oct 18, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 91 on the current Payment Estimate. Material Insufficiency Quantity 230.000; Overrun Quantity Balance 200.00.
					15	Nov 2, 2021	SYSTEM	(\$940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	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 all 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	
	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, BARE NEUTRAL	Material						Estimate Exception 50 on the current Payment Estimate.																	
		DAIL NEOTIVAL			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	ıl				\$0.00																		
	0810 -							\$0.00																		
	0820	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.									
									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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3200	0820	POLE FOUNDATION (30 FT. OR 9.0 M	Material	,	15	Nov 2, 2021	SYSTEM	\$7,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
		·			15	Nov 2, 2021	SYSTEM	(\$7,294.00)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
	0820 -	· Total						\$0.00															
	0830	SUPPLY ASSEMBLY,	Material		11	Sep 2, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
		TYPE 2, 240/120			11	Sep 2, 2021	SYSTEM	(\$5,636.00)															
					12	Sep 16, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					12	Sep 16, 2021	SYSTEM	(\$5,636.00)															
					13	Oct 1, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
						13	Oct 1, 2021	SYSTEM	(\$5,636.00)														
								14	Oct 18, 2021	SYSTEM	\$5,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					14	Oct 18, 2021	SYSTEM	(\$5,636.00)															
							\$0.00																
			- Total Material - Total					\$0.00															
	0830 -	· Total						\$0.00															
	0835	MISC. HIGHWAY LIGHTING	Material		14	Oct 18, 2021	SYSTEM	\$80,079.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 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 -	· Total						\$0.00															
	0840	SIGNAL HEAD, TYPE 1S	Material		15	Nov 2, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					15	Nov 2, 2021	SYSTEM	(\$5,304.00)															
															16	Nov 16, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					16	Nov 16, 2021	SYSTEM	(\$5,304.00)															
																		17	17	Dec 1, 2021	SYSTEM	\$5,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				17	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)															
					18		SYSTEM SYSTEM	(\$5,304.00) \$5,304.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
413200	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	al				\$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	al				\$0.00								
	0850 -	Total						\$0.00								
	0860	SIGNAL HEAD, TYPE 3B	Material		9	Aug 2, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
											9	9	Aug 2, 2021	SYSTEM	(\$11,172.00)	
					10	Aug 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					10	Aug 16, 2021	SYSTEM	(\$11,172.00)								
					11	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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	0860	SIGNAL HEAD, TYPE 3B	Material			2021			
		ITPE 3D			12	Sep 16, 2021	SYSTEM	\$11,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$11,172.00)	
					13	Oct 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$22,344.00)	
					14	Oct 18, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$22,344.00)	
					15	Nov 2, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$22,344.00)	
					16	Nov 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$22,344.00)	
					17	Dec 1, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$22,344.00)	
					18	Dec 16, 2021	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$22,344.00)	
					19	Jan 3, 2022	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$22,344.00)	
					20	Jan 18, 2022	SYSTEM	\$22,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$22,344.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0860 -	Total						\$0.00	
	0870	SIGNAL HEAD, TYPE 4B	Material		9	Aug 2, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,186.00)	
					10	Aug 16, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,186.00)	
					11	Sep 2, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,186.00)	
					12	Sep 16, 2021	SYSTEM	\$1,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3200	0870	SIGNAL HEAD, TYPE 4B	Material						Estimate Exception 57 on the current Payment Estimate.							
		11172 40			12	Sep 16, 2021	SYSTEM	(\$1,186.00)								
					13	Oct 1, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					13	Oct 1, 2021	SYSTEM	(\$2,372.00)								
					14	Oct 18, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					14	Oct 18, 2021	SYSTEM	(\$2,372.00)								
					15	Nov 2, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					15	Nov 2, 2021	SYSTEM	(\$2,372.00)								
					16	Nov 16, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					16	Nov 16, 2021	SYSTEM	(\$2,372.00)								
					17	Dec 1, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					17	Dec 1, 2021	SYSTEM	(\$2,372.00)								
					18	Dec 16, 2021	SYSTEM	\$2,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					18	Dec 16, 2021	SYSTEM	(\$2,372.00)								
					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	ıl				\$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							
					9	Aug 2,	SYSTEM	(\$2,822.00)	Estimate Exception 57 on the current Payment 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	
	2000		Material - Tota	al				\$0.00	
	0880 - 0890	SH-FLAT SHEET - SIGNAL SIGN	Material		13	Oct 1, 2021	SYSTEM	\$0.00 \$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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
00	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	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	ıl				\$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)									
					4.4	Oat 10	OVOTEM		This adjustment offsets the original system-generated Material Payment								
					14	Oct 18, 2021	SYSTEM	\$5,916.00	Estimate Item Adjustment (0041) due to user schood 1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					14		SYSTEM	(\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment								
				- Total	14	Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$5,916.00) \$6,902.00 (\$6,902.00)	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								
	0040	Tabel	Material - Tota		14	Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$5,916.00) \$6,902.00 (\$6,902.00) \$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 - 0920	POST, TYPE CL, 30 FT. ARM OR	Material - Tota		14	Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM	(\$5,916.00) \$6,902.00 (\$6,902.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment								
		POST, TYPE CL,			14 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	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. This adjustment offsets the original system-generated Material Payment								



	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					\$0.00 \$0.00	
	0930 -	POST, TYPE C,	Material - Tota						
	0930 - 0970		Material - Tota		9	Aug 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		POST, TYPE C, 50 FT. ARM OR			9		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
		POST, TYPE C, 50 FT. ARM OR				2021 Aug 2,		\$0.00 \$0.00 \$10,232.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
		POST, TYPE C, 50 FT. ARM OR			9	Aug 2, 2021 Aug 16, 2021	SYSTEM	\$0.00 \$0.00 \$10,232.00 (\$10,232.00)	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment 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
		POST, TYPE C, 50 FT. ARM OR			9	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM	\$0.00 \$0.00 \$10,232.00 (\$10,232.00) \$10,232.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment 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
		POST, TYPE C, 50 FT. ARM OR			9 10 10	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00)	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment 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
		POST, TYPE C, 50 FT. ARM OR			9 10 10 11	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00)	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment 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
		POST, TYPE C, 50 FT. ARM OR			9 10 10 11 11 11	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00) (\$10,232.00)	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment 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 (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
		POST, TYPE C, 50 FT. ARM OR			9 10 10 11 11 12	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00) (\$10,232.00) \$10,232.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment 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 (0044) due to user schnod1 overridding Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment
		POST, TYPE C, 50 FT. ARM OR			9 10 10 11 11 12 12 12	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00) (\$10,232.00)	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment 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 (0044) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
		POST, TYPE C, 50 FT. ARM OR			9 10 10 11 11 11 12 12 13	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00) \$10,232.00 (\$10,232.00) \$10,232.00	Estimate Item Adjustment (0028) due to user schnod1 overridding Payment 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 (0044) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
		·	Туре	Adjustment Type	Number	Date	Ву																
3200	0970	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		15	Nov 2, 2021	SYSTEM	\$10,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					15	Nov 2, 2021	SYSTEM	(\$10,232.00)															
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
	0970 -	Total						\$0.00															
	0980	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		10	Aug 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					10	Aug 16, 2021	SYSTEM	(\$5,722.20)															
					11	Sep 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
					11	Sep 2, 2021	SYSTEM	(\$5,722.20)															
								12	Sep 16, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
								12	Sep 16, 2021	SYSTEM	(\$5,722.20)												
																			13	Oct 1, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
												13	Oct 1, 2021	SYSTEM	(\$5,722.20)								
					14	Oct 18, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
									14	Oct 18, 2021	SYSTEM	(\$5,722.20)											
						15	Nov 2, 2021	SYSTEM	\$5,722.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					15	Nov 2, 2021	SYSTEM	(\$5,722.20)															
				- Total				\$0.00															
				erial - Total																			
			Material - I ota	al				\$0.00															
	0980 -		Material - Tota	al				\$0.00															
	0980 - 0990	Total CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material - Total	al	10	Aug 16, 2021	SYSTEM		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.														
,		CONDUIT, 3 IN., TRENCH WITH		al	10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment														
		CONDUIT, 3 IN., TRENCH WITH		al		2021 Aug 16,		\$0.00 \$3,933.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment														
		CONDUIT, 3 IN., TRENCH WITH		al	10	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$0.00 \$3,933.00 (\$3,933.00)	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment														
		CONDUIT, 3 IN., TRENCH WITH		al	10	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$0.00 \$3,933.00 (\$3,933.00) \$5,814.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment														
		CONDUIT, 3 IN., TRENCH WITH		al	10 11 11	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$3,933.00 (\$3,933.00) \$5,814.00 (\$5,814.00)	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment														
		CONDUIT, 3 IN., TRENCH WITH		al	10 11 11 12	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,933.00 (\$3,933.00) \$5,814.00 (\$5,814.00) \$5,814.00	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.														
		CONDUIT, 3 IN., TRENCH WITH		al	10 11 11 12 12	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,933.00 (\$3,933.00) \$5,814.00 (\$5,814.00) (\$5,814.00)	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment														
		CONDUIT, 3 IN., TRENCH WITH		al	10 11 11 12 12 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,933.00 (\$3,933.00) \$5,814.00 (\$5,814.00) (\$5,814.00) (\$5,814.00)	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
13200	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.
										17	Dec 1, 2021	SYSTEM	(\$2,941.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' 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 al 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																				
								\$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				\$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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3200	1020	CONDUIT, 3 IN., PUSHED WITH	Material		15	Nov 2, 2021	SYSTEM	(\$10,532.40)												
		TRACER WIRE		- Total				\$0.00												
			Material - Tota	al				\$0.00												
	1020 -	Total						\$0.00												
	1030	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		11	Sep 2, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Paymen Estimate Exception 67 on the current Payment Estimate.											
					11	Sep 2, 2021	SYSTEM	(\$1,743.00)												
					12	Sep 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Paymer Estimate Exception 72 on the current Payment Estimate.											
					12	Sep 16, 2021	SYSTEM	(\$1,743.00)												
					13	Oct 1, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payme Estimate Exception 75 on the current Payment Estimate.											
					13	Oct 1, 2021	SYSTEM	(\$1,743.00)												
											14	Oct 18, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payme Estimate Exception 64 on the current Payment Estimate.					
															14	Oct 18, 2021	SYSTEM	(\$1,743.00)		
					15	Nov 2, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payme Estimate Exception 49 on the current Payment Estimate.											
							15	Nov 2, 2021	SYSTEM	(\$1,743.00)										
					16	16	Nov 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payme Estimate Exception 32 on the current Payment Estimate.										
					16	Nov 16, 2021	SYSTEM	(\$1,743.00)												
					17	Dec 1, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payme Estimate Exception 31 on the current Payment Estimate.											
					17	Dec 1, 2021	SYSTEM	(\$1,743.00)												
					18	Dec 16, 2021	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payme Estimate Exception 31 on the current Payment Estimate.											
					18	Dec 16, 2021	SYSTEM	(\$1,743.00)												
						19	19	19	19	Jan 3, 2022	SYSTEM	\$1,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payme Estimate Exception 31 on the current Payment Estimate.							
													2	2	20	19	Jan 3, 2022	SYSTEM	(\$1,743.00)	
																20		Estimate Item Adjustment (0013) due to user s Estimate Exception 31 on the current Paymen	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payme Estimate Exception 31 on the current Payment Estimate.	
					20	Jan 18, 2022	SYSTEM	(\$1,743.00)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	1030 -	Total						\$0.00												
	1050	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		13	Oct 1, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payme Estimate Exception 76 on the current Payment Estimate.											
					13	Oct 1, 2021	SYSTEM	(\$213.00)												



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,	SYSTEM	(\$213.00)	
						2022		(, , , , , ,	
				- Total				\$0.00	
	1050	Total	Material - Tota					\$0.00 \$0.00	
	1050 - 1060	Total CABLE, 10 AWG 1 CONDUCTOR, POWER			13		SYSTEM	\$0.00	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 Expedition 75 on the Current Payment Estimate Estimate Expedition 75 on the Current Payment Estimate Esti
		CABLE, 10 AWG				Oct 1, 2021	SYSTEM	\$0.00 \$0.00 \$0.00	
		CABLE, 10 AWG 1 CONDUCTOR,			13	Oct 1, 2021		\$0.00 \$0.00 \$0.00 \$528.00	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			13	Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM	\$0.00 \$0.00 \$0.00 \$528.00	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			13 13 14	Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$528.00 (\$528.00) \$528.00	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			13 13 14	Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$528.00 (\$528.00) \$528.00	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 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 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			13 13 14 14 15	Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$528.00 (\$528.00) \$528.00 (\$528.00)	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 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 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			13 13 14 14 15	Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5.00 \$528.00 (\$528.00) \$528.00 (\$528.00)	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 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 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 51 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 Item Adjustment (0023) due to user schnod1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			13 13 14 14 15 15	2022 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$528.00 (\$528.00) (\$528.00) (\$528.00) (\$528.00) (\$528.00)	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 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 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 51 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 Item Adjustment (0023) due to user schnod1 overridding Payment
		CABLE, 10 AWG 1 CONDUCTOR,			13 13 14 14 15 15 16	2022 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$528.00 (\$528.00) \$528.00 (\$528.00) \$528.00 (\$528.00)	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 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 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 51 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 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		CABLE, 10 AWG 1 CONDUCTOR,			13 13 14 14 15 16 16 17	Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$528.00 (\$528.00) \$528.00 (\$528.00) \$528.00 (\$528.00) \$528.00	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 77 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 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 51 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 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	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	ıl				\$0.00	
	1060 -	Total						\$0.00	
	1070	CABLE, 12 AWG 2 CONDUCTOR	Material		13	Oct 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$2,604.00)	
					14	Oct 18, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,604.00)	
					15	Nov 2, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,604.00)	
					16	Nov 16, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,604.00)	
					17	Dec 1, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$2,604.00)	
					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	ıl				\$0.00	
	1070 -	Total						\$0.00	
	1080	CABLE, 16 AWG 2 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,141.50)	
					16	Nov 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Nov 16,	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 2 CONDUCTOR	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 Payment Estimate Exception 35 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$4,141.50)	
					18	Dec 16, 2021	SYSTEM	\$4,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,141.50)	
					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 Payment 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 Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$4,141.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1080 -	Total						\$0.00	
	1090	CABLE, 16 AWG 5 CONDUCTOR	Material		15	Nov 2, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,416.00)	
					16	Nov 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$4,416.00)	
					17	Dec 1, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$4,416.00)	
					18	Dec 16, 2021	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,416.00)	
					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 Payment 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 Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$4,416.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1090 -	Total						\$0.00	
	1100	CABLE, 16 AWG 7 CONDUCTOR	Material		9	Aug 2, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$8,263.50)	
					10	Aug 16, 2021	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



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	
	1100 -	Total	Material - Tota					\$0.00	
	1110	FIBER OPTIC CABLE, 6 - FIBER, SINGLE	Material		17	Dec 1, 2021	SYSTEM	\$0.00 \$6,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		MOD MOD			17	Dec 1, 2021	SYSTEM	(\$6,251.00)	Estimate Estimate Supplier to on the deficit Faymont Estimate.
					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 - FIBER, SINGLE	Material			2022			Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		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, 2021	SYSTEM	\$3,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	1150	BASE, CONCRETE	Material			2021			Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$49,815.04)	
					13	Oct 1, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$53,706.84)	
					14	Oct 18, 2021	SYSTEM	\$53,706.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$53,706.84)	
					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	al				\$0.00	
	1150 -							\$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)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	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 schnod1 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.
					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.
					9	Aug 2, 2021	SYSTEM	(\$3,085.75)	
				- Total	9		SYSTEM	(\$3,085.75) \$0.00	
			Material - Tota		9		SYSTEM		
			Material - Tota				schnod1	\$0.00	Payment withheld for overrun quantity.
				al		2021 Nov 2,		\$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.
				al	15	Nov 2, 2021 Nov 2, 2021	schnod1	\$0.00 \$0.00 (\$1,541.62)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment
				al	15	Nov 2, 2021 Nov 2, 2021 Nov 2,	schnod1 SYSTEM	\$0.00 \$0.00 (\$1,541.62) \$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment
				al	15 15	Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	schnod1 SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,541.62) \$1,541.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				al	15 15 15 16	Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	schnod1 SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,541.62) \$1,541.62 (\$1,541.62)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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
				al	15 15 15 16 16	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	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 Estimate Exception 50 on the current Payment Estimate.
				al Overrun Overrun - T	15 15 15 16 16	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	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 Estimate Exception 50 on the current Payment Estimate.
	1200 -	. Total	Overrun	al Overrun Overrun - T	15 15 15 16 16	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	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 Estimate Exception 50 on the current Payment Estimate.
	1200 - 1210	BREAKAWAY ASSEMBLY (PERFORATED	Overrun	al Overrun Overrun - T	15 15 15 16 16	Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Doc 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 \$0.00 \$0.00	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 Estimate Exception 50 on the current Payment Estimate.
		BREAKAWAY ASSEMBLY	Overrun - Tot	al Overrun Overrun - T	15 15 16 16 17 otal	Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 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 \$0.00 \$0.00	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. 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 - Tot	al Overrun Overrun - T	15 15 16 16 17 otal	Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 1, 2021 Jul 16, 2021	schnod1 SYSTEM SYSTEM SYSTEM Woodwj1	\$0.00 \$0.00 (\$1,541.62) \$1,541.62 (\$1,541.62) (\$1,541.62) \$1,541.62 \$0.00 \$0.00 \$1,000.00	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. 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 - Tot	al Overrun Overrun - T	15 15 16 16 17 otal	Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 1, 2021 Jul 16, 2021 Jul 16, 2021	schnod1 SYSTEM SYSTEM SYSTEM woodwj1 SYSTEM	\$0.00 \$0.00 (\$1,541.62) \$1,541.62 (\$1,541.62) (\$1,541.62) \$1,541.62 \$0.00 \$0.00 \$1,000.00 (\$1,000.00)	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 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment



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.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3200	1210	BREAKAWAY ASSEMBLY	Material		23	Mar 1, 2022	SYSTEM	(\$10,000.00)									
		(PERFORATED 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 - Tot	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	13							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		SYSTEM	\$3,241.50 (\$3,241.50)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment								
				- Total		2021 Oct 18,		, , ,	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment								
			Material - Tota			2021 Oct 18,		(\$3,241.50)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment								
	1250 -	Total	Material - Tota			2021 Oct 18,		(\$3,241.50)	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment								
	1250 - 1255	Total POST ANCHOR FOR 2.5 IN. PSST - 7 GA.				2021 Oct 18,		(\$3,241.50) \$0.00 \$0.00	Estimate Item Adjustment (0062) due to user schnod1 overridding Payment								



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	
			Material - Tota	al .				\$0.00	
	1255 -							\$0.00	
	1280	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		5	Jun 2, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$43,035.75)	
					6	Jun 17, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 17, 2021	SYSTEM	(\$43,035.75)	
					7	Jul 1, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$43,035.75)	
					8	Jul 16, 2021	SYSTEM	\$43,035.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$43,035.75)	
					9	Aug 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$92,060.00)	
					10	Aug 16, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$92,060.00)	
					11	Sep 2, 2021	SYSTEM	\$92,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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)	Estimate Exception 1 on the current Payment Estimate.								
				- Total				\$0.00									
	12 <u>80</u> -	· Total	Material - Tota					\$0.00 \$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			01/0==	(\$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 S Material	Construction Stockpile ST Material		12	Sep 16, 2021	SYSTEM	\$16,658.32 \$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								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	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	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 - To	otal			(\$22,209.94)	
			Construction Stockpile		8	Jul 16, 2021	SYSTEM	\$22,209.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,209.94	
			Construction	Stockpile STI	MI - Total			\$22,209.94	
			Material		12	Sep 16, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$55,040.00)	
					13	Oct 1, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$55,040.00)	
					14	Oct 18, 2021	SYSTEM	\$55,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 18,	SYSTEM	(\$55,040.00)	•



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)	
								00.00	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1300 -	- Total	Material - Tota					The state of the s	
	1300 - 1310	-Total CORRAL CURB	Material - Tota		11	Sep 2, 2021	SYSTEM	\$0.00	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		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment
						2021 Sep 2,		\$0.00 \$0.00 \$50,460.75	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment
					11	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment
					11 12	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment
					11 12 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) 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 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schnod1 overridding Payment
					11 12 12 13 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment
					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 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment Estimate Item Adjustment (0067) due to user schnod1 overridding Payment
					11 12 12 13 13 14 14 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50) (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					11 12 12 13 13 14 14 15	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50) (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
					11 12 12 13 13 14 14 15 15	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$50,460.75 (\$50,460.75) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50) \$100,921.50 (\$100,921.50)	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. 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. 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. 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 Exception 7 on the current Payment Estimate.



	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	al				\$0.00	
	1310 -	- Total						\$0.00	
						00			TI: 11
	1320	FORM LINERS	Material		11	Sep 2, 2021	SYSTEM	\$10,880.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		FORM LINERS	Material		11		SYSTEM	\$10,880.20 (\$10,880.20)	Estimate Item Adjustment (0069) due to user schnod1 overridding Payment
		FORM LINERS	Material			2021 Sep 2,			Estimate Item Adjustment (0069) due to user schnod1 overridding Payment
		FORM LINERS	Material		11	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$10,880.20)	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
		FORM LINERS	Material		11 12	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM	(\$10,880.20) \$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
		FORM LINERS	Material		11 12 12	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM	(\$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
		FORM LINERS	Material		11 12 12 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$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
		FORM LINERS	Material		11 12 12 13 13	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,880.20) \$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 Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment
		FORM LINERS	Material		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	(\$10,880.20) \$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 Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment
		FORM LINERS	Material		11 12 12 13 13 14 14 14	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 Item Adjustment (0068) 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 (0064) due to user schnod1 overridding Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment
		FORM LINERS	Material		11 12 12 13 13 14 14 15	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 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 Item Adjustment (0068) 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 (0064) due to user schnod1 overridding Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3200	1330	CONDUIT SYSTEM ON	Material		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	ıl				\$0.00																					
	1330 -	Total						\$0.00																					
	5001	CONTROLLER ASSEMBLY HOUSING,	Material		15	Nov 2, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					15	Nov 2, 2021	SYSTEM	(\$18,586.05)																					
					16	Nov 16, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					16	Nov 16, 2021	SYSTEM	(\$18,586.05)																					
					17	Dec 1, 2021	SYSTEM	\$18,586.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					17	Dec 1, 2021	SYSTEM	(\$18,586.05)																					
					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)																					
																				10					10	Aug 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				10 11 11 12	11																				10	Aug 16, 2021	SYSTEM	(\$26,573.40)	
																					11	Sep 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
						11	Sep 2, 2021	SYSTEM	(\$26,573.40)																				
						Sep 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					12	Sep 16, 2021	SYSTEM	(\$26,573.40)																					
					13	Oct 1, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment																				



ct l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00 5	5002	POST, TYPE CL,	Material						Estimate Exception 66 on the current Payment Estimate.
		50 FT. ARM OR 15.2 M ARM			13	Oct 1, 2021	SYSTEM	(\$26,573.40)	
					14	Oct 18, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$26,573.40)	
					15	Nov 2, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payme Estimate Exception 39 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$26,573.40)	
					16	Nov 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payme Estimate Exception 29 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$26,573.40)	
					17	Dec 1, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user woodwj1 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					17	Dec 1, 2021	SYSTEM	(\$26,573.40)	
					18	Dec 16, 2021	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$26,573.40)	
					19	Jan 3, 2022	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$26,573.40)	
					20	Jan 18, 2022	SYSTEM	\$26,573.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$26,573.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
5	5002 -							\$0.00	
5	5003	MISC.	Other Item Adjustment	ACAD	6	Jun 17, 2021	schnod1	\$208.60	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BP1
					6	Jun 17, 2021	schnod1	\$559.93	AC Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21 - BitBase
				ACAD - Tot	al			\$768.53	
				FUEL	7	Jul 1, 2021	schnod1	\$536.82	BB - Fuel Adjustment for 1,037 SQ Yards - Shoofly - 4/19/21
					7	Jul 1, 2021	schnod1	\$178.94	BP-1 - Fuel Adjustment for 10,037 SQ Yards - Shoofly - 4/19/21
				FUEL - Tota				\$715.76	
			Other Item Ad					\$1,484.29	
5	5003 -								
	5003 -	PAVEMENT MARKING			otal 9	Aug 2, 2021	SYSTEM	\$1,484.29 \$1,484.29 (\$2,082.78)	
		PAVEMENT		justment - To	9 14	2021 Oct 18, 2021	SYSTEM	\$1,484.29 \$1,484.29 (\$2,082.78) (\$4,371.57)	
		PAVEMENT MARKING		justment - To	9 14 17	2021 Oct 18,		\$1,484.29 \$1,484.29 (\$2,082.78) (\$4,371.57) \$6,454.35	
		PAVEMENT MARKING	Overrun	justment - To Overrun Overrun - T	9 14 17	2021 Oct 18, 2021 Dec 1,	SYSTEM	\$1,484.29 \$1,484.29 (\$2,082.78) (\$4,371.57)	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is applied (if non-zero).
		PAVEMENT MARKING		justment - To Overrun Overrun - T	9 14 17	2021 Oct 18, 2021 Dec 1,	SYSTEM	\$1,484.29 \$1,484.29 (\$2,082.78) (\$4,371.57) \$6,454.35	previous payment estimates. Price Adjustments of ',0.63000 - 0.63000, 'is



B	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
AGRANIGE REMOVAL STATE				Туре		Number	Date	Ву																							
9 Aug. 3, schmold \$163.80 Manual negative adjustment from estimate 0008 paid for now.	J4I3200	5006	MARKING		OVRN	8		schnod1	(\$163.80)	Withholding -\$163.00 for contract overrun/material discrepancy.																					
Other Item Adjustment - Total So.00						9		schnod1	\$163.80	Manual negative adjustment from estimate 0008 paid for now.																					
Overrun					OVRN - Tot	al			\$0.00																						
2021 Estimate Item Adjustment (0039) due to user school of veeridding Payment Estimate Exception 65 on the current Payment Estimate.				Other Item Ad	justment - To	otal			\$0.00																						
8				Overrun	Overrun	8		SYSTEM	\$163.80	Estimate Item Adjustment (0038) due to user schnod1 overridding Payment																					
9 Aug 2, SYSTEM (\$163.80) Averaged Price Adjustment from this item on all previous payment estimate of 0.00000 is applied (if non-zero). 9 Aug 2, SYSTEM (\$109.20) 17 Dec 1, SYSTEM (\$109.20) 17 Dec 1, SYSTEM (\$109.20) 18 S27.60 Unit price based on averaged everrun adjustments for installed quantily on papilod (if non-zero). 19 Overrun - Total 5000 TEMPORARY REMOVABLE MARKING TARE, 24 IN. 8 Jul 16, SYSTEM (\$433.44) 2021 8 Jul 16, SYSTEM (\$433.44) 2021 9 Aug 2, SYSTEM (\$433.44) 2021 10 Aug 16, SYSTEM (\$1.290.24) 2021 10 Aug 16, SYSTEM (\$1.290.24) 2021 11 Sep 2, SYSTEM (\$1.290.24) 2021 11 Sep 2, SYSTEM (\$1.290.24) 2021 202						8		SYSTEM	(\$163.80)	Estimate Exception of on the editer it aymort Estimate.																					
9						9	Aug 2,	SYSTEM	(\$163.80)	Averaged Price Adjustment from this item on all previous payment estimates																					
14						9		SYSTEM	(\$54.60)	of '0.00000' is applied (if non-zero).																					
17						14	2021	SYSTEM	(\$109.20)																						
South Sout							2021																								
Some - Total Some						17		SYSTEM	\$327.60	previous payment estimates. Price Adjustments of ',54.60000 - 54.60000, 'is																					
Source S			- Total		Overrun - T	otal			\$0.00																						
TEMPORARY REMOVABLE MARKING TAPE, 24 IN. 8					Overrun - Tota	al																									
Estimafe Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate. System (\$433.44)		5006 -	· Total						\$0.00																						
8 Jul 16, 2021 9 Aug 2, 2021 10 Aug 16, 2021 11 SySTEM \$1,290.24 11 SySTEM \$1,290.24 11 SySTEM \$1,290.24 11 SySTEM \$1,290.24 12 SySTEM \$1,290.24 12 SySTEM \$1,290.24 13 SySTEM \$1,290.24 15 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 9 Aug 2, 2021 10 Aug 16, 2021 11 Sep 2, 2021 11 Sep 2, 2021 12 Sep 16, 2021 13 Sep 16, 2021 13 Oct 1, SYSTEM \$1,290.24 2021 2021 2021 2021 2021 2021 2021 20		5007	REMOVABLE MARKING TAPE,	Material		8		SYSTEM	\$433.44	Estimate Item Adjustment (0037) due to user schnod1 overridding Payment																					
Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 9 Aug 2, 2021 10 Aug 16, 2021 11 Aug 16, 2021 12 Sep 2, 2021 13 Oct 1, 2021 15 SYSTEM (\$1,290.24) Estimate Item 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. 11 Sep 2, 2021 12 Sep 16, 2021 13 Oct 1, 2021 Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 14 Sep 2, 2021 15 Sep 16, 2021 16 SySTEM (\$1,290.24) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 18 Sep 16, 2021 19 Sep 16, 2021 10 SySTEM (\$1,290.24) Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 19 Sep 16, 2021 202			MARKING TAPE,			8		SYSTEM	(\$433.44)																						
10 Aug 16, 2021 \$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 \$1,290.24 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 20 on the current Payment Estimate. 11 Sep 2, 2021 \$1,290.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 12 Sep 16, 2021 \$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 \$1,290.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 13 Oct 1, 2021 \$1,290.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment						9		SYSTEM	\$1,290.24	Estimate Item Adjustment (0042) due to user schnod1 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment									9		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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.					10 11 11 12 12 13	10		SYSTEM	\$1,290.24	Estimate Item Adjustment (0041) due to user schnod1 overridding Payment																					
Estimate Item Adjustment (0073) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 11 Sep 2, 2021 12 Sep 16, 2021 SySTEM \$1,290.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 16, 2021 SySTEM \$1,290.24 13 Oct 1, 2021 SySTEM \$1,290.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment												10		SYSTEM	(\$1,290.24)																
2021 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. Sep 16, 2021 System (\$1,290.24) Cot 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment								11		SYSTEM	\$1,290.24	Estimate Item Adjustment (0073) due to user schnod1 overridding Payment																			
2021 Estimate Item Adjustment (0068) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 12 Sep 16, 2021 (\$1,290.24) 13 Oct 1, SYSTEM \$1,290.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment						11		SYSTEM	(\$1,290.24)																						
2021 13 Oct 1, SYSTEM \$1,290.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment													12		SYSTEM	\$1,290.24	Estimate Item Adjustment (0068) due to user schnod1 overridding Payment														
2021 Estimate Item Adjustment (0076) due to user schnod1 overridding Payment														1	1	13	13	1	1								12		SYSTEM	(\$1,290.24)	
																							13		SYSTEM	\$1,290.24	Estimate Item Adjustment (0076) due to user schnod1 overridding Payment				
13 Oct 1, 2021 (\$1,290.24)																				13		SYSTEM	(\$1,290.24)								
14 Oct 18, 2021 \$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		SYSTEM	\$1,290.24	Estimate Item Adjustment (0071) due to user schnod1 overridding Payment																			
14 Oct 18, 2021 (\$1,290.24)															SYSTEM	(\$1,290.24)															
15 Nov 2, 2021 \$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		SYSTEM	\$1,290.24	Estimate Item Adjustment (0058) due to user schnod1 overridding Payment																			
15 Nov 2, 2021 (\$1,290.24)							15		SYSTEM	(\$1,290.24)																					
16 Nov 16, SYSTEM \$1,290.24 This adjustment offsets the original system-generated Material Payment 2021 Estimate Item Adjustment (0041) due to user schnod1 overridding Payment						16		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 Ac					\$0.00 \$0.00	
			Other Item Ac		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	8 8	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. Averaged Price Adjustment from this item on all previous payment estimates
				ljustment - To	8 8 9	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	8 8 9 9	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$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 '0.0000' 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	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	\$0.00 \$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 '0.0000' 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	8 8 9 9 9 9 9	2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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; Overrun Quantity Balance 96.00.
				ljustment - To	8 8 9 9 9 10 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM 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. 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;
				ljustment - To	8 8 9 9 9 9 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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80 \$110.88 (\$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 (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
				ljustment - To	9 9 10 10 11 11	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$110.88 (\$110.88) (\$110.88) \$856.80 \$110.88 (\$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 (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 Estimates of '0.00000' is applied (if non-zero).



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3200	5009 -	Total						\$0.00					
	5010	2.5 IN. PSST POST - 12 GA.	Material		11	Sep 2, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$902.11)					
					12	Sep 16, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
					12	Sep 16, 2021	SYSTEM	(\$902.11)					
					13	Oct 1, 2021	SYSTEM	\$902.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					13	Oct 1, 2021	SYSTEM	(\$902.11)					
					14	Oct 18, 2021	SYSTEM	\$8,199.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$8,199.58)					
				- Total		2021		\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	15	Nov 2, 2021	schnod1	(\$193.93)	Payment withheld for overrun quantity.				
					15	Nov 2, 2021	SYSTEM	\$193.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					15	Nov 2, 2021	SYSTEM	(\$193.93)					
					16	Nov 16, 2021	SYSTEM	(\$193.93)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
						16	Nov 16, 2021	SYSTEM	\$193.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					17	Dec 1, 2021	woodwj1	\$193.93	Returning payment held on manual adjustment on November 2, 2021				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	ıl	iotai			\$0.00					
	5010 -	Total						\$0.00					
	5011	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		11	Sep 2, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					11	Sep 2, 2021	SYSTEM	(\$1,118.88)					
					12	Sep 16, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
									12	Sep 16, 2021	SYSTEM	(\$1,118.88)	
									13	Oct 1, 2021	SYSTEM	\$1,118.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13	Oct 1, 2021	SYSTEM	(\$1,118.88)					
					14	Oct 18, 2021	SYSTEM	\$6,713.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
					14	Oct 18, 2021	SYSTEM	(\$6,713.28)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
			Overrun	Overrun	14	Oct 18, 2021	schnod1	(\$186.48)	Payment withheld for overrun.				



J4l3200 5011 5011 5015	POST ANCHOR FOR 2.5 IN. PSST - 7 GA. - Total POST, TYPE CL, 45 FT, ARM OR	Overrun - Tota	Overrun - T.	14 14 15 15 16 16	Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$186.48 (\$186.48) (\$186.48) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
	POST, TYPE CL,	Overrun - Tota	Overrun - T	15 15 16 16	2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM	(\$186.48) \$186.48	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
	POST, TYPE CL,	Overrun - Tota	Overrun - T	15 16 16	Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$186.48	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
	POST, TYPE CL,	Overrun - Tota	Overrun - T	16	2021 Nov 16, 2021 Nov 16,		,	Estimate Item Adjustment (00 14) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
	POST, TYPE CL,	Overrun - Tota	Overrun - T	16	2021 Nov 16,	SYSTEM	(\$186.48)	Averaged Price Adjustment from this item on all previous payment estimates
	POST, TYPE CL,	Overrun - Tota	Overrun - To					of '0.00000' is applied (if non-zero).
	POST, TYPE CL,	Overrun - Tota	Overrun - To	17		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.
	POST, TYPE CL,	Overrun - Tota	Overrun - T		Dec 1, 2021	woodwj1	\$186.48	Returning payment held on manual adjustment on October 18, 2021
	POST, TYPE CL,	Overrun - Tota		otal			\$0.00	
	POST, TYPE CL,		al				\$0.00	
5015							\$0.00	
	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)	



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					\$0.00	
	5015 -	Total						\$0.00	
	5018	MISC. ITS	Material		11	Sep 2, 2021	SYSTEM	\$3,798.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schnod1 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 -	6018 - Total							
	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 - Total					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3200	5026	MISC.	Material	- Total				\$0.00	
			Material - Tota	ıl				\$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 - Tota	ıl				\$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	ıl				\$0.00	
	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	ıl				\$0.00	
	5031 -	Total						\$0.00	
	5032	MISC. HIGHWAY SIGNING	Material		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	